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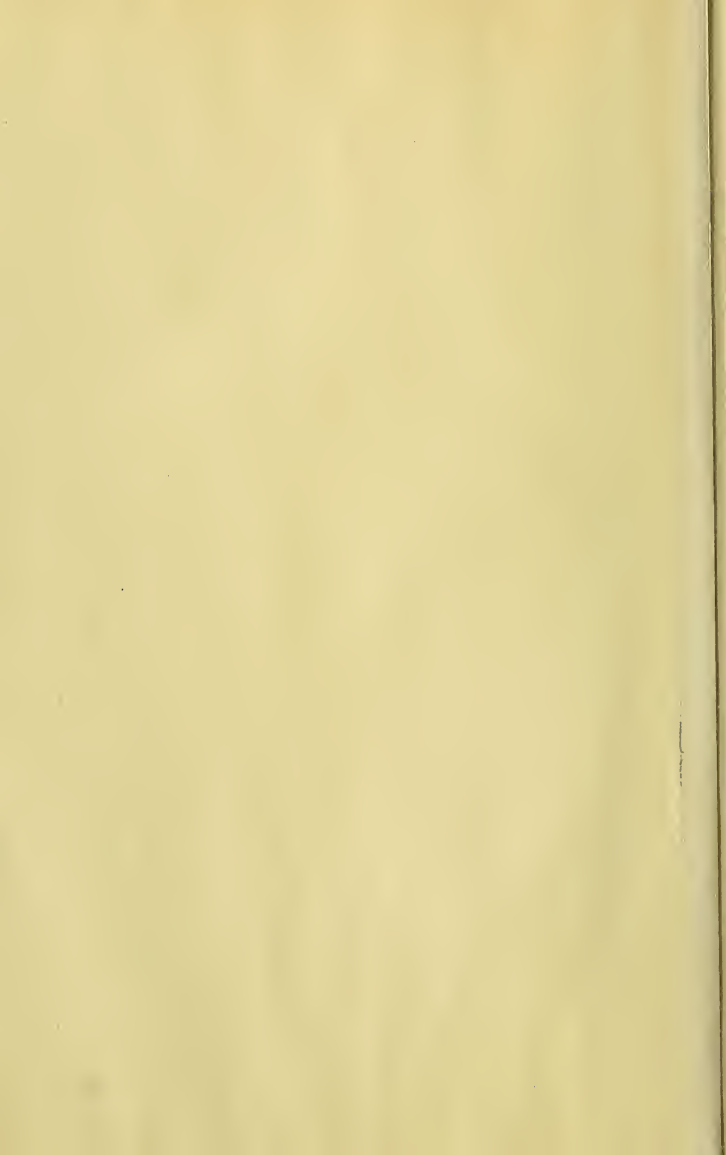
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ANNUAL FINANCIAL STATEMENT
OF THE
CITY AND COUNTY
OF
SAN FRANCISCO
AND
GENERAL REPORT
OF THE
Auditor
FOR THE FISCAL YEAR
1907-08

JOHN A. MOSTER

CITY AND COUNTY AUDITOR

JOHN A. MOSTER



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JOHN A. KOSTER, AUDITOR

CITY AND COUNTY OF SAN FRANCISCO

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Auditor's Report

San Francisco, Cal., August 1. 1908.

To the Honorable Edward Robeson Taylor, Mayor of the City and County of San Francisco.

Sir: In compliance with Article XVI, Section 9 of the Charter of the City and County of San Francisco, I have the honor to submit herewith the Annual Report of the Auditor for the fiscal year ended June 30, 1908.

In compiling this report I have endeavored to make it as comprehensive as possible. The expenditures from each fund and appropriation are presented in classified form, showing, in full, the operations of the several departments.

The feature of this report is the itemized statement of Expenditures which shows the total disbursements of each department. These expenditures include the amounts allowed by budget appropriations and by Ordinances and Resolutions of the Board of Supervisors adopted during the year.

The expenditures shown to be in excess of the amounts appropriated are accounted for by the existence of a surplus from previous years; also, the increased revenues from taxes and other sources over the amount estimated in the Tax Levy and apportioned to the different departments by Ordinances and Resolutions.

Attention is also invited to the General Summary of the report showing, separately, the total amount of demands audited for salaries, wages, materials and supplies furnished, miscellaneous items, fees, judgments and refunds; the total amount of demands audited, paid and outstanding; the assessed value of property, the rate of taxation and amount of the tax levy; the amount of licenses issued, returned by the Tax Collector and the amount sold; the condition of the treasury, cash on hand, receipts and disbursements and balance on hand; the receipts and apportionment of taxes and revenues from other sources, and a statement of the bonded indebtedness of the City and County of San Francisco, June 30, 1908.

Respectfully,

JNO. A. KOSTER.
Auditor.

AUDITOR

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908.

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.		Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Assessor						
Cashier	.....	\$8,000.00				
Deputies Office	.....	1,800.00				
Clerks	.....	16,800.00				
Clerks—Field, Etc.	.....	21,600.00				
	.....	40,000.00				\$88,200.00
Auditor						
Chief Deputy and Assistants	.....	4,000.00				
Clerks	.....	5,400.00				
Stenographer	.....	7,200.00				
Attorney	.....	1,200.00				
	.....	1,800.00				19,600.00
Assessment Roll—						
Clerical Services (Charts, Etc.)	.....		\$8,699.25			9,999.25
Experting	.....		1,300.00			
Surplus Account (Services)	.....		1,875.00			1,875.00
City Attorney						
Assistants	.....	4,999.92				
Clerks	.....	17,513.35				
Stenographer	.....	2,670.00				
Messenger	.....	1,125.00				
	.....	900.00				
Civil Service Commission						
Examiner	.....	3,600.00				
Clerk	.....	2,320.00				
	.....	1,500.00				27,208.27
Coroner						
Autopsy Surgeon	.....	4,000.00				
Deputies	.....	2,400.00				
Stenographer	.....	6,900.00				
	.....	1,800.00				7,420.00

AUDITOR

Messenger	900.00
Matron	720.00
Commissary Department—	
Inspector	250.00
Clerk	200.00
Messenger	200.00
Driver	350.00
Commissary	350.00
County Clerk	
Chief Register Clerk	\$ 3,999.96
Cashier	2,400.00
Register Clerk	1,800.00
Register Clerk's Assistants	9,000.00
Court Room Clerks—Superior Court.	14,937.50
Court Room Clerks—Police Courts.	18,000.00
Office Clerks	6,000.00
Copyists	7,200.00
Messenger	31,200.00
Court Interpreters—	1,200.00
	8,400.00
Department of Elections—	
Commissioners	4,999.50
Registrar and Secretary	2,400.00
Deputies	14,810.00
Deputies—extra	26,126.88
Stenographer	1,200.00
Store-keeper	1,200.00
Machinist	250.00
Carpenter	
Painter	
Laborers	
Election Officers	377.50
Election Officers Special Deputies	20.00
	133.50
	23,608.00
	824.00
Department of Electricity—	
Chief Electrician	2,400.00
Clerks	3,040.00

AUDITOR

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Stenographers	1,606.65				
Secretary	300.00				
Cashier	356.65				
Engineer	125.00				
Electrical Engineer	1,525.00				
Draughtsmen	330.00				
Operators—Telegraph	7,463.35				
Inspectors	6,146.60				
Foremen	7,391.00				
Batterymen	801.00				
Linemen	2,992.00				
Instrument Makers	3,778.90				
Machinists	1,916.50				
Finisher	540.00				
Signal Dispatchers	500.00				
Repairers	909.00				
Helpers	720.00				
Hostler	450.00				
Wiremen	2,379.70				
Electrical Workers	112.50				45,843.85
District Attorney	4,999.92				
Assistants (3) (Superior Court)	10,800.00				
Assistants (4) (Police Court)	9,600.00				
Assistants (2) Extra	4,175.00				
Chief Clerk and Assistant	3,000.00				
Stenographer	862.50				
Messenger	1,437.50				
Bookkeeper	1,200.00				
Warrant and Bond Clerk	2,400.00				
Warrant and Bond Clerk Assistants	6,603.00				45,074.92
Examination of Insane People— Examiners				5,840.00	5,840.00

Fire Department—

Commissioners	4,673.35	
Secretary	2,400.00	
Chief Engineer	3,999.96	
Chief Engineer, First and Second Assistants	5,400.00	
Battalion Chiefs	25,196.00	
Commissary (Clerks)	1,356.95	
Hydrantmen	1,065.00	
Watchman	862.50	
Veterinary Surgeon	1,200.00	
Stablemen	4,080.00	
Teamsters	1,995.00	
Janitors and Helpers	2,040.00	
Employees of Fire Companies	429,370.25	
Employees of Hook and Ladder Companies	131,203.15	
Employees of Chemical Companies	38,045.35	
Employees of Relief Companies	24,217.80	
Employees of Monitor Batteries	1,733.35	
Employees of Water Tower Companies	1,736.05	
Substitute Firemen		4,224.20
Theater Detail		461.30

Corporation Yard Employees—

Blacksmiths and Helpers		8,593.65
Boilermaker		1,129.95
Harnessmakers		3,571.65
Machinists		4,123.40
Steamfitter		836.70
Painters		3,583.30
Pattern Maker		1,320.50
Woodworkers		2,387.25
Watchmen and Helpers		4,080.00

711,896.61

Firemen's Relief—

Allowance for Exempt Firemen	5,000.00	
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5,000.00

Department of Health—**Almshouse—**

Superintendent	766.65	
Clerk	65.00	
Matron	320.00	
Resident Physician	625.00	
Commissary	500.00	

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908.—Continued.

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
General Mechanics	475.00				
Engineer	390.00				
Cooks	1,885.65				
Baker	450.00				
Shoemaker	250.00				
Tailor	375.00				
Laundrymen	450.00				
Farmers	600.00				
Attendants	1,338.00				
Nurses	1,284.00				
Seamstress	150.00				
Waitress	250.00				
Ambulance Driver	320.00				
Teamsters	900.00				
Board of Health—					
Health Officer	3,000.00				
Health Officer Secretary	135.00				
Clerks	5,612.00				
Messenger	1,380.00				
Stenographers	1,412.35				
Telephone Operator	600.00				
Sanitary Inspector	2,820.00				
Sanitary Inspector's Assistants	4,680.00				
Dairy Inspectors	2,400.00				
Disinfection Inspector	900.00				
Disinfectors	1,800.00				
Factory Inspector	500.00				
Food Inspectors	2,500.00				
Industrial Inspector	700.00				
Market Inspectors	5,800.00				
Plumbing Inspector	1,780.00				
Plumbing Inspector Assistants	5,900.05				
Stable Inspectors	500.00				
City Physician	3,000.00				
Chemist and Helpers	3,801.35				
					11,594.30

AUDITOR

52,726.74

2,300.00
1,199.99

City and County Hospital

Bacteriologist	2,300.00
Toxicologist	1,199.99
Warden	2,280.00
Physician	75.00
Commissionary	666.70
Clerks	2,510.00
Druggists	1,942.35
Ambulance Drivers	968.00
Baker	485.00
Butcher	580.00
Cooks	3,308.35
Engineer	420.00
Hostler	235.00
Housekeepers	660.00
Helpers	1,695.45
Internes	610.75
Instructors	482.50
Laborers	921.65
Laundrymen	1,646.55
Mechanics	694.45
Matron	187.00
Morgue Tender	195.70
Messenger	100.00
Nurses—Professional	2,939.50
Nurses—Pupil	4,662.90
Night Assistants	142.00
Orderlies	1,686.50
Painter	81.05
Plumber	180.00
Pantrymen	643.10
Rat Catcher	8.00
Stenographer	162.50
Steward	95.00
Surgical Dresser	900.00
Waiters	1,940.00
Warehouseman	300.00
X-Ray Operator	41.25
Watchmen	2,096.85
Wardlenders	1,355.35

37,941.45

AUDITOR

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.		Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	Total.
Emergency Hospital—						
Chief Surgeon		2,400.00				
Assistant Surgeons		9,578.55				
Chief Steward		1,500.00				
Assistant Stewards		8,888.75				
Nurses		5,754.00				
Attendants		300.00				
Ambulance Drivers		7,679.80				36,101.10
Leper and Twenty-sixth Street Hospital—						
Steward		723.35				
Cook		1,020.00				
Nurse		900.00				
Laundryman		165.00				
Orderlies		1,695.00				
Porter		95.00				
Smallpox Hospital—						
Physician		900.00				
Nurse		1,092.50				
Laundress		645.00				
Watchman		394.00				
Superior Court—						
Judges of Superior Court (12)		36,000.00				
Secretary to Superior Judges		1,800.00				37,800.00
Reporter's Fees—						
(Taking down and transcribing testimony, Court orders.)						
Department No. 2					34.00	
Department No. 4					40.00	
Department No. 6					9,942.30	
Department No. 7					25.00	

Department No. 10	68.60	
Department No. 11	13,499.28	
Department No. 12	9,250.40	32,859.58
Police Courts—		
Judges of Police Court(s) (4)	14,400.00	
Stenographers	9,600.00	24,000.00
Justices' Court—		
Justices of the Peace (5)	18,000.00	
Chief Clerk	3,000.00	
Deputies	4,500.00	
Messenger	900.00	26,400.00
Law Library—		
Librarian	2,400.00	
Messenger	1,080.00	3,480.00
Mayor		
Secretary	5,866.94	
Usher	2,400.00	
Stenographer	837.50	
	1,030.00	10,134.44
Police Department—		
Commissioners	4,800.00	
Secretary	1,800.00	
Chief of Police	3,755.03	
Clerk to Chief of Police	2,376.00	
Property Clerk	2,376.00	
Captains of Police	16,350.59	
Captain of Detectives	3,000.00	
Lieutenants of Police	22,724.00	
Sergeants of Police	67,366.30	
Detective Sergeants	43,610.68	
Corporals	25,182.14	
Police Officers (Patrolmen)	770,631.62	
Stenographer	1,800.00	
Police Surgeon	1,299.99	
Patrol Drivers	30,196.67	

AUDITED DEMANDS ON THE GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908.—Continued.

SALARY REGISTER OF OFFICIALS AND ASSISTANTS.					Total.
	Salaries.	Services, Wages, etc.	Material and Supplies.	Fees.	
Hostlers	2,032.67				
Telephone Operators	1,766.67				
Matrons	1,824.00				
Cook	1,080.00				
Engineer—Police Boat.....	416.68				
Contribution of Officers.....				18,268.00	
Fines imposed on Officers.....				1,921.00	
					1,024,578.04
Recorder					
Deputies	3,600.00				
Extra Deputies	4,800.00				
Index Clerks	5,366.70				
Mortgage Clerk	6,646.70				
Folio Clerks	1,200.00				
Machineist	34,642.21				
Messenger	1,200.00				
	900.00				
					58,355.61
Sheriff					
Under Sheriff	7,999.92				
Attorney	2,400.00				
Chief Bookkeeper	1,800.00				
Assistant Bookkeepers	1,800.00				
Bookkeeper for Jails	3,000.00				
Deputies	1,500.00				
Bailiffs	16,416.70				
Commissary	16,800.00				
Superintendent of Jails	1,500.00				
Jailers	1,800.00				
Matron	12,513.33				
Van Drivers	900.00				
Guards	1,800.00				
Cook	12,708.20				
Stenographer	75.00				
	236.85				
					83,300.00

Supervisors	21,536.70			
Clerk	3,600.00			
Assistant Clerks	16,685.22			
Expert Accountants	3,100.00			
Sergeant-at-Arms	1,185.45			
Finance Committee—				
Experting Accounts	600.00			
Telephone Operator	855.85			
Clerks of Board of Equalization	600.00			48,463.22
Tax Collector	3,999.96			
Chief Deputy	2,400.00			
Cashier	2,400.00			
Deputies	22,441.70			
Clerks	26,361.82			
Assistant Cashier	1,800.00			
Searcher	1,800.00			
Treasurer	4,000.00			
Chief Deputy	2,400.00			
Deputies	3,600.00			
Clerks	2,425.00			
Bookkeepers	3,875.00			
Extra Clerk	1,800.00			
Total of Salary Register	\$2,608,744.82	\$76,149.15	\$58,888.50	\$2,743,782.55

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.

ACCOUNTS AND PURPOSES.	Salaries.	Services. Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Advertising for Municipal Departments—					
Assessor			126.10		
Board of Health			454.25		
Board of Public Works			4,779.05		
Board of Supervisors			22,160.50		
Civil Service Commission			447.20		
Department of Elections			769.65		
Fire Commission			828.70		
Mayor			77.70		
Treasurer			353.50		29,996.65
Burial of Indigent Dead—					
Burials			4,324.50		
Headboards			656.50		4,981.00
Assessor's Field Deputy Expenses—					
Livery			980.80		980.80
City Attorney—Defense of Spring Valley Water					
Co's Suit—					
Consulting Engineer		2,550.50			
Expert Services		235.45			
Copying		448.81			
Stenographic Services		1,171.70			
Cabinets			148.53		
Maps, Charts, Etc.			264.87		
Municipal Reports			100.00		
Coroner's Expenses—					4,919.89
Automobile Service			25.20		
Automobile Repairs			45.00		
Drugs and Chemicals			1.75		
Dry Goods			71.50		
Forage			448.45		

Furniture	27.00	
Groceries	5.85	
Hardware	86.98	
Harness	37.50	
Heater	25.16	
Horse Shoeing	136.00	
Lamps and Repairs	15.36	
Laundry Service	92.50	
Locksmithing	37.65	
Lumber	18.41	
Photographing Unknown Dead	66.00	
Recovering Bodies from Bay	452.50	
Removing Garbage	60.00	
Repairs to Vehicles	194.80	
Rubber Goods	36.00	
Stable supplies	26.38	
Stationery	69.35	
Subscriptions to Papers	19.00	
Surgical Instruments	25.05	
Telegraph Services	4.20	
Veterinary Services	23.00	
Metal Box	22.25	
Hostler		900.00
Commissary Department (General Supplies).—		
Alcohol	6.75	
Blacksmithing	58.15	
Bread	3,907.63	
Cartage	42.00	
Drugs and Medical Supplies	805.74	
Dry Goods and Clothing	3,914.51	
Forage	1,301.08	
Fruits and Vegetables	1,624.29	
Fuel	3,429.44	
Furniture	91.80	
Gravel	5.50	
Groceries	14,329.25	
Hardware	2,681.27	
Harness	270.15	
Heads	160.00	
Hand Cuffs	238.00	
Horse Shoeing	114.80	
Hose	34.30	
Ice	259.75	
		2,972.78

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
Lime and Cement			10.50		
Livery			233.55		
Lumber			466.39		
Meats, Poultry and Fish			8,935.11		
Milk and Cream			1,159.90		
Oil			160.55		
Patent Chimneys			57.96		
Paints			66.22		
Repairs to Lamps			12.78		
Rubber Goods			20.33		
Shoes			1,093.42		
Stoves and Ranges			239.70		
Sewing Machine			40.00		
Sewer Pipe			17.66		
Veterinary Service			14.50		
Washing (Laundry)			2.40		
Wagon			337.50		
Wagon Repairs			277.62		
Wines and Liquors			349.60		
Wire			295.00		
Stenographer	13.15				
Deputy Sheriff	125.00				
Carpenters		404.25			
Cement Finisher		51.25			
Painter		120.00			
Wireman		7.50			
					48,116.25
Commissary—City and County Hospital—					
Alcohol			250.54		
Bread			969.61		
Brooms and Brushes			117.43		
Drugs and Chemicals			3,884.74		
Dry Goods and Clothing			4,834.07		
Engrossing			8.00		
Forage			535.53		
Fruit and Vegetables			2,509.03		
Fuel			5,693.50		

Groceries	17,476.23	
Glassware	124.36	
Hardware	2,231.18	
Harness	30.70	
Horseshoeing	174.00	
Horse Keeping	112.50	
Horse Clipping	9.00	
Ice	510.70	
Incidentals	60.77	
Instruments	574.34	
Laundry	6.25	
Lamps	12.92	
Lumber	10.75	
Liquor	466.32	
Medical Supplies	441.51	
Meat, Poultry and Fish	6,789.83	
Milk and Cream	5,679.00	
Paints	209.73	
Removing Garbage	56.00	
Rubber Goods	673.50	
Repairs to Wagons	215.35	
Transportation	7.50	
Veterinary Service	2.50	54,677.42
Hospital Service—Care of Indigent Sick—		
St. Joseph's Hospital	638.94	
St. Luke's Hospital	750.30	
San Francisco Relief and Red Cross Hospital	52,940.57	
University of California Hospital	12,966.71	
United States Army Hospital	11,415.28	
Lane Hospital	11,092.63	
Mt. Zion Hospital	1,412.57	
Children's Hospital	1,673.19	
Hahnemann Hospital	3,796.28	
California Woman's Hospital	114.10	
Commissary Department—Alms House		
Alcohol	9.00	
Blacksmithing	178.35	
Brooms	41.67	
Drugs and Chemicals	204.89	
Dry Goods	1,667.64	
Forage	1,537.66	
		96,800.57

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.		Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Fuel				3,374.70		
Furniture				193.92		
Fruits and Vegetables				434.50		
Groceries				12,027.32		
Hardware				441.88		
Harness				128.75		
Horseshoeing				195.00		
Ice				135.00		
Instruments				11.75		
Kitchen Furniture				36.04		
Lamps				13.80		
Liquors				629.49		
Lumber				132.00		
Machinery				203.32		
Meat, Poultry and Fish				5,708.49		
Milk and Cream				2,125.80		
Oil				1,234.40		
Paint				139.90		
Plumbing				300.00		
Pump				60.00		
Removing Garbage				140.00		
Rubber Goods				187.55		
Shoes				270.64		
Stationery				26.83		
Veterinary Service				85.50		
31,875.79						
Leper and Twenty-sixth Street Hospital—						
Bread				57.04		
Drugs				91.66		
Dry Goods				190.36		
Fruits and Vegetables				112.36		
Fuel				463.75		
Forage				25.54		
Groceries				1,749.96		
Hardware				187.13		
Horse Keeping				66.65		
Ice				39.00		

Liquor	18.30	
Meat, Poultry and Fish	591.19	
Milk	193.40	
Shoes	19.87	3,806.21
Smallpox Hospital—		
Bread	48.94	
Drugs and Medical Supplies	134.01	
Dry Goods	50.69	
Fuel	137.95	
Furniture	163.00	
Fruit	206.12	
Fruit	102.15	
Forage	1,219.12	
Groceries	193.81	
Hardware	39.50	
Horseshoeing	45.00	
Ice	44.76	
Liquor	20.70	
Rubber Goods	15.64	
Shoes	332.95	
Meats, etc.	153.60	
Milk	51.47	
Paints	12.00	
Veterinary Service	11.45	
Wagon Repairs		3,282.86
Department of Elections—		
Advertising	1,401.60	
Auto Service	673.07	
Ballot Boxes	2,085.20	
Ballot Paper	1,284.05	
Bookbinding	40.00	
Cartage	497.00	
Directories	18.00	
District Maps	568.00	
Erecting and Taking Down Booths	17,454.57	
Electrical Material	134.00	
Freight	56.85	
Flags	29.80	
Furnishing Booths	3,057.80	
Furniture	102.65	
Great Register (Printing)	7,516.37	
Great Register (Printing) Supplement	660.40	
Glass	6.50	

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Hardware			173.75		
Installing Electric Lights			307.52		
Lamps			25.00		
Livery			676.50		
Locksmithing			90.00		
Lumber			761.51		
Paper Roofing			1,006.75		
Printing Ballots			388.75		
Printing—Miscellaneous			378.90		
Postage			1,590.00		
Rent of Premises			2,387.50		
Removing Garbage			16.05		
Rubber Goods			506.75		
Stationery			4,256.87		
Safe			110.00		
Transportation			25.00		
Water		621.50	21.00		
Carpenters		45.00			
Painters		135.00			
Plumbers					
District Attorney—					49,109.21
Auto Hire			57.50		
Printing			163.50		
Auto Supplies and Repairs			2,933.09		
Furniture			257.70		
Incidentals			48.85		
Typewriting			12.00		
Transcribing			40.60		
Expert Services (Grand Jury)			517.50		
Water			40.50		
Law Books			414.00		
Medical Examination—A. Ruef.			50.00		
Medical Examination—Glass			50.00		
Notary Fees			116.50		
Serving Subpoenas			30.70		
Certified Copy of Document			4.00		

4,736.44

Department of Electricity—

Auto Supplies	166.75
Blue Prints	6.00
Chemicals	16.72
Boarding Horses	430.00
Brass Material	119.70
Blacksmithing	278.80
Dry Goods	4.87
Electrical Supplies	3,412.01
Fuel	105.95
Fire Alarm Box	85.00
Groceries	3.69
Harness	43.90
Hardware	1,216.24
Horseshoeing	129.00
Incidentals	63.40
Lamps and Repairs	445.88
Leather	17.43
Laundry	59.50
Lumber	391.76
Livery	711.35
Paints	183.79
Paper	20.48
Removing Garbage	10.00
Rent of Premises	1,411.00
Rubber Goods	53.11
Wagon Repairs	87.15
Wire	700.01
	10,173.52

Fire Department—

Auto Repairs	336.16
Auto Supplies	316.46
Automobile	3,050.00
Apparatus	30,616.81
Badges	773.70
Blacksmithing	161.42
Boiler Repairs	31.55
Brass Material	1,841.40
Castings	467.14
Cement and Lime	107.20
Chimneys	10.80
Cordage	358.42
Distillate	788.92
Drugs and Chemicals	1,020.13

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Dry Goods			119.08		
Electrical Supplies			189.40		
Electrical Power			210.09		
Engine House Dryer			200.00		
Fire Extinguisher			210.00		
Forage			41,749.16		
Fuel			13,289.45		
Furniture			1,473.61		
Fire Plugs			56.32		
Gas Engines			277.20		
Groceries			1,394.88		
Hardware			9,057.92		
Harness and Repairs			1,887.31		
Heaters			526.60		
Hose			19,496.39		
Horses			11,885.00		
Horseshoeing			8,865.50		
Hydrants and Repairs			13,397.65		
Incidentals			207.00		
Iron Beds			558.00		
Iron and Steel			1,080.71		
Lamps and Repairs			1,255.00		
Ladders			137.00		
Leather			345.98		
Lifefet			80.00		
Lumber and Millwork			385.79		
Machinery and Repairs			66.84		
Metal Polish			154.96		
Metal Work			25.00		
Oils			1,289.25		
Packing			59.41		
Paints			1,681.11		
Pipe Covering			98.97		
Painting			60.30		
Plumbing			362.47		
Rent of Premises			3,720.00		
Rent of Safe Deposit Box			120.00		
Repairs to Sewer			6.90		

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Rubber Goods.....	2,034.49		
Removal of Garbage.....	3,575.00		
Scales.....	23.00		
Springs.....	214.15		
Spray.....	32.00		
Stable Supplies.....	1,730.22		
Stationery.....	174.64		
Trunk.....	3.00		
Tools and Repairs.....	249.49		
Tubing.....	418.19		
Wagon Material.....	636.56		
Wagon Repairs.....	175.25		
Wire.....	169.36		
	185,295.91		
Fourth of July Expenses—			
For Observance.....	2,500.00		
Furniture for Offices of			
Auditor.....	121.25		
Board of Health.....	312.55		
County Clerk.....	81.75		
Civil Service Commission.....	44.15		
City Attorney.....	421.73		
City Engineer.....	72.50		
City and County Hospital.....	118.50		
District Attorney.....	177.00		
Emergency Hospital.....	184.48		
Law Library.....	33.60		
Police Department.....	862.27		
Police Court.....	172.25		
Public Works.....	1,258.82		
Recorder.....	110.59		
Sheriff.....	91.65		
Mayor.....	637.95		
Superior Court.....	1,370.72		
Supervisors.....	1,462.02		
Treasurer.....	15.00		
Various Departments (Typewriters).....	360.00		
Juvenile Court.....	84.90		
	1,124.00		
Grand Jury Expenses—			
Fees of Jurors.....		68.50	
Stenographer.....			
			1,192.50
			7,993.68

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.				
Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Department of Health—				
Advertising		5.00		
Automobile Supplies		10.00		
Badge		3.50		
Drugs and Chemicals		475.19		
Electrical Supplies		55.35		
Engrossing Resolutions		15.00		
Fuel		129.45		
Horseshoeing		5.50		
Hardware		194.81		
Ice		25.10		
Incidentals		94.35		
Instruments (Surgical)		236.33		
Laboratory Supplies		91.26		
Lamps and Repairs		38.94		
Laundry Service		99.75		
Livery		4,525.70		
Money Advanced and Refunded		58.20		
Furniture		88.90		
Repairs to Adding Machines		2.05		
Painting		10.00		
Press Clippings		12.50		
Plumbing		9.75		
Paints and Oils		19.40		
Rubber Goods		18.40		
Samples		25.32		
Stationery		177.77		
Transportation		386.50		
Typewriter Rent and Repairs		19.00		
Emergency Hospital—				
Alcohol		60.08		
Auto Supplies		89.51		
Bread		133.72		
Drugs and Chemicals		1,233.14		
Dry Goods and Clothing		874.08		
Forage		878.55		
				6,833.02

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Furniture	24.90	
Groceries	1,269.61	
Hose	5.00	
Hardware	161.64	
Harness	222.35	
Horses	500.00	
Horseshoeing	665.50	
Horse Keeping	205.00	
Hand Cuffs	6.75	
Incidentals	100.00	
Ice	75.90	
Instruments	781.17	
Laundry Service	1,860.06	
Liquors	184.97	
Medical Supplies	89.02	
Meat, Poultry and Fish	269.40	
Paper	8.00	
Paints	10.61	
Rent of Premises	420.00	
Rent of Typewriter	4.50	
Repairs to Wagons	684.90	
Removal of Garbage	79.00	
Rubber Goods	150.86	
Veterinary Service	89.50	
	11,137.72	
Interment ex-Union Soldiers and Sailors—		
Interments	2,800.00	
	2,800.00	
Jury Expenses—Criminal Cases—		
Meals served Trial Jurors	183.55	
Hotel expenses, People vs. Glass	1,108.70	
	1,292.25	
Jury Fees and Witness' Expenses—		
Fees of Trial Jurors—Department No. 6	3,886.00	
Fees of Trial Jurors—Department No. 7	24.00	
Fees of Trial Jurors—Department No. 11	6,478.00	
Fees of Trial Jurors—Department No. 12	10,486.00	
Witness' Expenses—Police Court		
Witness' Expenses—Grand Jury	152.50	
Witness' Expenses—Department No. 6	15.00	
Witness' Expenses—Department No. 9	32.00	
Witness' Expenses—Department No. 10	138.40	
Witness' Expenses—Department No. 11	23.80	
Witness' Expenses—Department No. 12	15.60	
	1,255.30	
	22,506.60	

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Law and Motion Calendar— Printing Daily Trial Calendar of Superior Court, etc.....			3,300.00		3,300.00
License Blanks, Tags and Numbers—			2,470.81		2,470.81
Lighting Streets and Public Buildings— Lighting Streets with Gas..... Lighting Public Buildings with Electricity..... Lighting Public Buildings with Gas..... (Except Schools, Library and Park.) Lighting Public Buildings with Electricity..... (Except Schools, Library and Park.) Special Street Lighting With Electricity..... (Fleet Conclave.) Trimming Arc Lamps..... Material and Labor supplied..... Assistant Light Inspector.....		1,045.00	107,276.46 132,526.52 8,461.22 22,303.12 2,659.30 190.00 538.38		
Mayor's Contingent Expenses— Distribution			3,600.00		275,000.00
Memorial Day, Observance of					3,600.00
Municipal Reports— Printing and Compiling.....			404.07		404.07
Miscellaneous Court Orders—Demands Audited and Paid by Order of Court—			1,441.50		1,441.50
Incidentals for Grand Jury..... Expert Testimony..... Hotel Expenses, People vs. Glass.....			279.75 50.00 1,075.20		

Sheriff's Expenses, People vs. Glass.....	143.50
Livery Expenses, People vs. Glass.....	650.00
Hotel Expenses, People vs. Bartlett.....	1,411.35
Auto Hire, People vs. Bartlett.....	205.00
Entertaining Jury, People vs. Bartlett.....	165.45
Hotel Expenses, People vs. Ford.....	5,523.95
Transportation, entertaining Jury, People vs. Ford.....	
Witness' Expenses, People vs. Ford.....	1,062.80
Incidentals, People vs. Halsey.....	114.78
Expert Testimony, People vs. Mink.....	40.00
Hotel Expenses, People vs. Tanzy.....	35.00
Entertaining Jury, People vs. Tanzy.....	466.90
Livery, People vs. Tanzy.....	254.50
Auto Hire, People vs. Tanzy.....	30.00
Livery, People vs. Pollard.....	47.50
Meals for Jurors—Department No. 10.....	49.60
Meals for Jurors—Department No. 12.....	14.00
Sheriff—Auto Hire.....	56.35
Probation Officer Expenses.....	285.00
Rent of Temple Israel.....	51.00
Rent of Grand Jury Room.....	9,000.00
Stationery—Department No. 11.....	60.25
Witness' Expense—Police Court.....	15.75
Witness' Expense—Superior Court.....	116.80
Editor Expenses (W. J. Biggy).....	401.60
Board and Lodging, People vs. Ruef.....	1,650.00
Medical Service, People vs. Ruef.....	2,756.45
Auto Service, People vs. Ruef.....	30.00
Stenographer, Expenses Grand Jury.....	406.25
Expense of Acting Judge—Department No. 4.....	5,200.00
Expense of Acting Judge—Department No. 6.....	208.70
Expense of Acting Judge—Department No. 12.....	656.80
Fees of Grand Jurors.....	585.55

3,198.00

38,536.12

Money Paid in Error—
Refund

3,157.15

3,157.15

Maintenance of Minors—
Maintenance of Criminal Insane (State)

1,791.50

1,791.50

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous- Material, Etc.	Fees, Judgments.	Total.
Maintenance of Feeble Minded (State).....			22,210.00		22,210.00
Maintenance of Minors at Preston School (State)			10,982.06		10,982.06
Maintenance of Minors at Whittier School (State)			599.85		599.85
Maintenance of Minors, Boys' and Girls' Aid Society			6,243.13		
Maintenance of Minors, Beulah Hospital.....			87.50		
Maintenance of Minors, Children's Agency.....			1,576.89		
Maintenance of Minors, Florence Crittenden Home.....			117.00		
Maintenance of Minors, Holy Cross Orphanage.....			1,586.17		
Maintenance of Minors, Infants' Shelter.....			775.13		
Maintenance of Minors, Magdalen Asylum.....			9,275.50		
Maintenance of Minors, Maud Booth Home.....			2,535.25		
Maintenance of Minors, Mt. St. Joseph's Orphan Asylum.....			4,945.29		
Maintenance of Minors, McKinley Orphanage.....			33.00		
Maintenance of Minors, Pajaro Valley.....			1,754.40		
Maintenance of Minors, Roman Catholic Or- phan Asylum.....			1,680.99		
Maintenance of Minors, Salvation Army.....			12.50		
Maintenance of Minors, San Francisco Chil- dren's Orphanage.....			30.00		
Maintenance of Minors, San Francisco Ladies P. and R. Society.....			219.40		
Maintenance of Minors, San Francisco Nursery for Homeless Children.....			410.00		
Maintenance of Minors, St. Francis' Girls Directory.....			3,847.50		
Maintenance of Minors, St. Vincent De Paul Society.....			19.00		

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Maintenance of Minors, St. Vincent's Orphan Asylum	8,897.04	
Maintenance of Minors, Sister Mary Caine Orphanage	5,221.80	49,267.49
Maintenance of Juvenile Home—		
Salaries	1,597.57	
Groceries	116.35	
Fuel	33.27	
Incidentals	144.60	
Laundry Service	700.00	
Payment on Buildings	100.00	
Rent	5.00	3,496.79
Removing Garbage		
Purchase of Lot for Fire Department—		
Land Purchased	5,000.00	5,000.00
Public Pound Expenses—		
Impounding and Destroying Animals	5,833.00	5,833.00
Public Utilities, Investigation of—		
Auto Service	27.50	
Expense, Securing Right-of-Way, Hetch Hetchy Water System	573.65	
Expense, Marsden Manson to Washington and return	408.84	
Maps	630.00	
Printing	540.00	
Telegrams	168.02	
Civil Engineer	600.00	
Expert Services	1,580.00	
Clerical Services	418.60	
Publishing Delinquent Tax List	2,293.55	4,976.61
Police Contingent Expenses	7,999.92	2,293.55
		7,999.92

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Police Department Supplies—					
Fuel			589.50		
Laundry Service			206.75		
Photo Material			659.33		1,455.58
Police Patrol Expenses—					
Automobile Service			732.85		
Automobile Supplies			650.50		
Automobile Repairs			678.53		
Blacksmithing			1,205.20		
Boarding Horses			1,166.30		
Drugs			67.83		
Electrical Material			141.85		
Forage			4,997.43		
Groceries			239.63		
Horses			1,650.00		
Horseshoeing			1,076.50		
Hose			16.05		
Hardware			275.07		
Harness			474.25		
Incidentals			27.85		
Lamps and Repairs			115.25		
Lime and Cement			92.98		
Livery			5,288.00		
Lumber			52.60		
Rubber Goods			227.09		
Removing Garbage			124.50		
Wagon Repairs			358.35		
Water			6.00		
Veterinary Service			334.00		19,998.01
Police Department—					
Purchase of Horses			2,500.00		2,500.00
Purchase of Police Patrol Boat			9,850.00		9,850.00

Purchase of Harness			359.50	
Maintenance of Police Launch—				
Plans			150.00	
Hardware			184.64	
Photo Supplies			45.00	
Mooring Float			33.00	
Furniture			14.75	
				459.39
Printing Ordinances and Charters			3,561.77	
Printing Transcripts on Appeal—				
County Clerk			2,084.20	
City Attorney			226.80	
District Attorney			20.00	
People vs. Glass			1,216.80	
People vs. Smith			546.30	
				1,094.10
Revising Ordinances—				
Expert Services		675.00		
Stenographer		108.00		
Transportation			83.15	
				866.15
Rent of Public Offices—				
Architects Office			1,070.00	
Assessor			2,750.00	
City Attorney			625.00	
Coroner			648.00	
County Clerk			3,936.00	
Civil Service Commission			590.00	
Department of Electricity			1,500.00	
District Attorney			500.00	
Grant Building			13,050.00	
Grand Jury Rooms			354.25	
Hall of Justice			24,000.00	
Justices' Court			2,625.00	
Mayor			250.00	
Police Department			3,171.00	
Sheriff			1,880.00	
Superior Courts			2,565.00	
Tax Collector			2,550.00	
Treasurer			1,650.00	
Telephone Operator				
				70.00
				63,784.25

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
Sheriff's Expenses—					
Boarding Horses			143.27		
Clipping Horses			10.00		
Horseshoeing			240.00		
Livery			613.05		
Repairs to Typewriter			9.55		
Repairs to Wagons			455.85		1,471.72
Stationery for Assessor			3,377.64		3,377.64
Stationery for Public Offices—					
Auditor			336.49		
Board of Supervisors			2,458.65		
Board of Public Works			1,570.50		
City Attorney			101.35		
Coroner			146.35		
County Clerk			2,172.31		
Civil Service Commission			556.29		
Department of Electricity			464.68		
District Attorney			499.48		
Health Department			1,679.13		
Almshouse			14.90		
City and County Hospital			654.63		
Emergency Hospital			150.12		
Fire Department			856.24		
Justices' Clerk			252.81		
Law Library			127.26		
Mayor			41.77		
Police Department			1,958.57		
Police Court			30.30		
Recorder			3,668.67		
Sheriff			684.24		
Superior Courts			181.43		
Tax Collector			1,467.62		
Treasurer			532.04		

Stationery Clerk—For Various Offices	8,354.16	
Stationery Clerk—Postage	3,040.00	31,999.99
Supervisors Finance Committee Expenses—		
Auto Hire	537.50	
Auto Supplies and Repairs	266.15	
Incidentals	96.20	
Typewriting	10.00	
Special Accountant	1,181.00	
Expert Services	565.00	
Stenographers	1,985.35	
Chauffeur	1,272.30	
Telephone Operator	350.00	
		6,563.50
Taxes Refunded	3,177.56	3,177.56
Tax Collector's Horse Hire	500.50	500.50
Urgent Necessities—		
Automobile, Supervisors	4,500.00	
Automobile Service, Supervisors	566.46	
Automobile Repairs, Supervisors	2,771.02	
Automobile Hire, Mayor	780.92	
Automobile Repairs, Mayor	656.11	
Automobile Supplies, Mayor	1,051.68	
Automobile Hire—Sheriff	150.00	
Automobile Hire—Superior Court	170.50	
Automobile Hire—District Attorney	258.30	
Automobile Hire—Tax Collector	39.00	
Abstracts—City Attorney	30.00	
Advertising	150.00	
Annual Dues—League of Municipalities	120.00	
Bond Books	203.53	
Charters	60.00	
Cartage	181.00	
Copying Depositions, Drum vs. Supervisors	3.50	
Copying Depositions, Spreckels vs. Schmitz	16.65	
Cleaning Wells—Alms-house	65.00	
Compensation for Damaging Building, 2511 Sacramento Street	549.00	
Disinfectants—Health Department	240.57	

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous. Material, Etc.	Fees, Judgments.	Total.
Dry Goods—Health Department			367.04		
Dictionaries			12.50		
Directories			575.00		
Experting for Supervisors			536.70		
Expert Medical Service—People vs. Halsey			75.00		
Expert Medical Service—People vs. Murphy			50.00		
Expert Medical Service—People vs. Glass			150.00		
Electrical Supplies			1.04		
Emergency Hospital Repairs			152.04		
Frames			4.25		
Furniture, Board of Health			158.25		
Furniture, City and County Hospital			375.83		
Gas Tanks			2.50		
Groceries, Board of Health			13.49		
Hardware, Board of Health			1,609.72		
Hardware, Board of Works			20.90		
Harness, Emergency Hospital			15.00		
Horse Keeping, Emergency Hospital			60.00		
Investigation of Calaveras Water Shed			84.20		
Ice, various offices			83.60		
Incidentals, City Attorney			95.85		
County Clerk			45.00		
Sheriff			11.50		
Supervisors			77.45		
Tax Collector			15.60		
Treasurer			85.20		
Insurance			95.48		
Law Books,			22.50		
Auditor					
City Attorney			734.05		
District Attorney			478.55		
Mayor			122.50		
Police Courts			388.93		
Police Department			78.50		
Superior Court			807.75		
Supervisors			57.90		
Laboratory Supplies			37.15		
Locksmithing			16.50		
Light			10.00		

Livery, City Attorney	254.00
County Clerk	225.00
Treasurer	128.18
Tax Collector	45.00
Auditor	282.00
Maps	85.47
Medical	125.00
Money Refunded, Board of Health	74.20
Money Refunded, City Attorney	16.85
Mileage, Supervisors	25.00
Motor Cycle, Police Department	275.00
Moving Tax Collector's Office	75.00
Premium on Official Bonds, Treasurer	750.00
Press Clippings, City Attorney	53.00
Printing Calendars, Supervisors	238.62
Printing Briefs, City Attorney	25.20
Printing Journals	317.05
Photos for Police Department	25.58
Postage, Supervisors	140.00
Photo Engraving, Auditor	7.50
Plumbing	115.31
Repairs to Pest House	50.60
Restoring Records at Sacramento, Supervisors	388.50
Resolutions Engrossed	101.20
Rent of Emergency Hospital	490.00
Repairs to Adding Machine, Auditor	25.25
Rubber Goods	246.73
Stationery for Recorder	273.16
Serving Subpoenas, District Attorney	11.00
Stenographic Work, Supervisors	1,024.27
Subscription to Papers	56.10
Tax Collector, Advertising	766.50
Telephone and Telegraph Service	41.65
Tools for Recorder	198.49
Transportation, Supervisors	170.95
Transportation of Coin to Sacramento	588.30
Transportation of Patients to State Institutions	98.10
Transportation to Washington, Finance Committee	908.00
Type-writing Inspection	403.35
Type-writing Supplies	147.60
Type-writing Machine, Auditor	130.50
Type-writing Machine, Civil Service	90.00
Type-writing Machine, Superior Court	90.00
Type-writing Machine, Juvenile Home	90.00

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.		Salaries.	Services, Wages, etc.	Material, Etc., Miscellaneous.	Fees, Judgments.	Total.
Water (Spring)				139.70	200.00	
Witness' fees, Superior Court		1,800.00				
Carrner's Messengers		1,125.00				
Chauffeur for Mayor		200.00				
Stenographer, Civil Service		81.67				
Extra Clerk, Treasurer		125.00				
Messenger			319.00			
Janitor, Superior Court			202.50			
Stationery Clerk			718.38			
Recorder's Copyists			1,010.00			
Surveyors			40.00			
Wireman			93.35			
Stenographic Work, District Attorney			11.00			35,952.52
Stenographic Work, City Attorney						
Water for Municipal Purposes—						
Water for Hydrants				39,999.96		
Water for Buildings				9,999.96		49,999.92
Water Investigation and Copying—						
Reporting Testimony				548.25		
Copying Testimony				125.00		673.25
Water Supply Investigation—						
Assistant Engineer		150.00				
Surveyor		498.00				
Labor			187.50			
Expense of Marsden Manson				261.65		
Photo Material				154.02		
Maps				65.00		
Instruments				117.00		1,433.17

DEMANDS AUDITED FROM FUNDS OF 1906-07.

By Resolutions Passed by Board of Supervisors.

Auditor—

Livery
 Incidentals
 Subscription to Papers.....
 License Blanks
 Service of Expert

100.00

45.00
 45.41
 5.65
 8.50

204.56

Assessor—

Extra Clerks
 Advertising
 Field Deputy Expense.....
 Newspaper Subscriptions.....
 Printing

5,931.35

78.10
 15.00
 3.75
 50.75

6,079.25

Burial of Indigent Dead

453.00

453.00

City Attorney—

Expert Service, Spring Valley Water Co's suit
 Expert Testimony
 Judgment, Eimoto vs. City & Co. of S. F.,
 property damaged
 Judgment, A. N. Lewis vs. City & Co. of S. F.,
 land suit
 Judgment, Albouze et al. vs. City & Co. of
 S. F., land suit
 Judgment, Ryan vs. City & Co. of S. F.,
 land suit
 Judgment, Otis Elevator Co. vs. City & Co.
 of S. F.

575.00
 117.50

150.00

960.89

15,028.00

3,750.00

5,000.00

Transportation
 Furniture
 Incidentals
 Law Books

88.88
 244.50
 42.49
 433.20

26,690.46

Civil Service Commission—

Stenographer
 Extra Clerk

100.00
 100.00

200.00

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
County Clerk—					
Copy Holders			180.00		
Filing Cases			1,100.00		
Printing			46.00		
Furniture			450.50		1,776.50
Coroner—	180.00				
Hostler			50.23		
Drugs			23.50		
Dry Goods			268.68		
Forage			28.60		
Fuel			17.50		
Harness			500.00		
Horses			56.00		
Horse Clipping			2.50		
Horse Clipping			99.40		
Incidentals			23.63		
Laundry Service			17.50		
Law Books			16.85		
Lamps and Repairs			1,416.45		
Lumber, Screens, etc.			106.00		
Photographing Unknown Dead			40.00		
Rent of Premises			60.00		
Recovery of Bodies from Bay			20.20		
Repairs to Wagons			409.52		
Repairs to Office			18.00		
Removal of Garbage			15.50		
Stationery			1.50		
Subscription to Papers			14.00		
Veterinary Service					3,387.56
Commissary Department—					
Alcohol			142.26		
Bread			316.70		
Boiler Repairs			265.00		
Clothing			131.82		

Drugs and Chemicals	629.12	
Dry Goods	1,138.90	
Fruit and Vegetables	320.16	
Forage	1,943.66	
Fuel	923.30	
Groceries	2,303.99	
Harness	465.10	
Hardware	1,826.81	
Horses	398.00	
Horseshoring	98.50	
Ice	124.60	
Liquor	146.89	
Livery	194.50	
Meat, Poultry, etc	1,485.88	
Milk and Cream	180.58	
Rent of Filters	12.00	
Repairs to X-ray	5.50	
Removing Garbage	308.00	
Rubber Goods	151.37	
Surgical Instruments	612.21	
Veterinary Service	29.00	
Wagon Repairs	378.25	
	14,535.43	
Department of Elections—		
Advertising		
Cabinets	40.50	
Cartage	425.00	
Furniture	80.00	
Livery	201.00	
Rent of Motor	250.00	
	10.65	
	1,067.15	
Department of Electricity—		
Foreman	110.00	
Carpenter	98.50	
Linemen	679.25	
Wiremen	75.00	
Labor	393.75	
Concrete Flooring		201.46
Cement		92.87
Electrical Material		2,181.06
Fuel		4.25
Furniture		115.00

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
1906-1907 Account—Continued.					
Groceries			249.00		
Hardware			160.75		
Lamps			50.00		
Laundry			6.00		
Livery			145.00		
Lumber			121.11		
Rent of Premises			217.60		
Removal of Garbage			1.00		
Repairs to Wagons			137.05		
Tools and Repairs			39.79		
Wire			368.36		
					5,446.80
District Attorney—					
Auto Repairs			78.89		
Automobile			2,750.00		
Auto Supplies			625.78		
Costs of Lawsuit			61.00		
Incidentals			323.60		
Furniture			47.50		
					3,886.27
Fire Department—					
Auto Repairs			6.54		
Bags			80.00		
Castings			430.53		
Cement			304.15		
Concrete Flooring			945.00		
Construction of Manure Pits			2,698.59		
Construction of Feed Bins			992.79		
Construction of Engine House			2,554.00		
Electrical Material			31.92		
Electrical Power			41.16		
Fuel			1,083.30		
Furniture			524.50		
Gravel			123.50		
Harness			63.35		
Hardware			262.42		

Horseshoeing	740.00		
Hydrants	260.20		
Heaters	270.00		
Light	18.90		
Leather	144.44		
Lumber	75.37		
Lamps and Repairs	34.45		
Metal Polish	18.00		
Machinery	196.28		
Oils	141.81		
Paints	67.20		
Plumbing	144.78		
Rent of Premises	335.00		
Rubber Goods	132.15		
Sewer Pipe	6.50		
Springs	111.70		
Scales	90.00		
Stable Supplies	159.93		
Trimming	182.00		
Wiring	498.54		
Water			
Cement Finishers	359.25		
Carpenters	281.50		
	3,500.00		
			17,909.75
Board of Health—			
Ambulance Service			
Drugs	63.00		
Furniture	868.80		
Hardware	15.50		
Incidentals	15.00		
Laboratory Supplies	95.23		
Laundry Service	490.56		
Livery	18.75		
Printing	405.00		
Transportation	42.50		
Typewriting Machine	10.00		
Back Salaries of Officials of Health Department	113.50		
		5,194.65	
City and County Hospital—			
Drugs			
Dry Goods	1,256.32		
Fuel	3,640.37		
Furniture	423.27		
Fire Apparatus	2,216.40		
	24.00		
			7,332.49

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, etc.	Fees, Judgments.	Total.
1906-1907 Account—Continued.					
Groceries and General Supplies.....			8,643.19		
Harness.....			12.75		
Hardware.....			948.88		
Heaters.....			220.25		
Incidentals.....			42.59		
Horseshoeing.....			13.00		
Paint.....			120.63		
Meats.....			1,006.15		
Milk.....			1,027.20		
Rubber Goods.....			147.24		
Wagon.....			75.75		
Hospital Service, Lane Hospital.....			1,449.92		
Hospital Service, Red Cross Relief Hospital.....			857.78		
Hospital Service, Hahnemann Hospital.....			301.15		19,817.99
Hospital Service, University of California Hospital.....			1,537.08		
Leper and Twenty-sixth Street Hospital—					
Drugs.....			8.57		
Groceries.....			287.90		4,145.93
Oil.....			85.80		
Emergency Hospital—					
Auto Supplies.....			3.00		
Drugs.....			109.60		
Dry Goods.....			11.40		
Electrical Supplies.....			560.97		
Furniture.....			24.50		
Glazing.....			9.75		
Groceries.....			140.21		
Horse Keeping.....			205.00		
Horseshoeing.....			88.00		
Incidentals.....			40.00		382.27

Ice	14.50	
Laundry	211.72	
Light	145.81	
Lumber	2,792.29	
Meat	45.50	
Painting	10.00	
Rent of Premises	150.00	
Repairs to Wagons	46.75	
Removing Garbage	21.00	
Rubber Goods	26.15	
		4,986.15
Almshouse—		
Alcohol	51.80	
Boiler Repairs	219.65	
Castings	312.50	
Drugs	121.48	
Dry Goods	103.80	
Forage	4,693.56	
Fuel	652.20	
Furniture	503.00	
Groceries	5,222.00	
Harness	90.25	
Hardware	15.98	
Horseshoeing	92.50	
Instruments	48.13	
Ice	49.80	
Liquor	764.01	
Lumber	312.00	
Meat, Poultry, etc.	2,876.93	
Milk and Cream	371.00	
Machinery and Repairs ..	1,624.12	
Oil	339.97	
Pipe for Protection from Fire	702.50	
Removing Garbage	310.00	
Repairs to Wagons	116.25	
Rubber Goods	710.70	
Stationery	12.00	
Subscription to Papers ..	19.75	
Veterinary Service	29.50	
		20,365.38
Special Sanitation—		
Advertising	11.10	
Animals	60.00	

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.		Salaries.	Services. Wages, etc.	Miscellaneous. Material, Etc.	Fees. Judgments.	Total.
1906-07 ACCOUNT.—Continued.						
Automobile Supplies				615.96		
Automobile Service				152.36		
Bread				709.87		
Bounty on Rats				4,245.17		
Cement				183.85		
Cordage				16.00		
Drugs and Medical Supplies				2,520.38		
Disinfectants				555.00		
Forage				41.06		
Fuel				12.70		
Furniture				272.25		
Fruits				11.82		
Groceries				3,545.83		
Hardware				1,522.77		
Harness				180.00		
Horse Keeping				200.00		
Horseshoeing				232.50		
House Moving				60.00		
Ice				20.80		
Incidentals				42.67		
Instruments, Surgical				130.30		
Lamps and Repairs				139.36		
Laundry				81.25		
Livery				6,556.15		
Lime, etc.				369.00		
Lumber				50.09		
Meats, Poultry, etc.				18.77		
Milk				14.30		
Oil				112.89		
Paints				747.40		
Photo Supplies				100.99		
Plumbing				139.81		
Rat Traps				299.75		
Rent of Premises				354.85		
Rent of Typewriting Machines				302.71		
Roofing				19.50		
Rubber Goods				697.74		

Stationery and Printing	800.00	
Transportation	1,017.00	
Teaming	1,480.00	
Telephone Service	100.00	
Veterinary Service	600.00	
Wagon Hire	234.00	
Wagon Repairs	260.00	
Water		
Water Filters		
Wire		
Chief Surgeon		
Bacteriologist and Helpers		
Clerks and Stenographers		
Chauffeur		
Commissary		
Chemist		
Drivers of Ambulance		
Foreman		
Hostler		
Hospital Inspectors		
Helpers		
Industrial Inspectors		
Inspectors of Dead		
Labor		
Medical Inspectors		
Morgue Tenders		
Messengers		
Nurses		
Photographer		
Plumbing Inspectors		
Sanitary Inspectors		
Sewermen		
Telephone Operators		

Stationery and Printing	3,512.65
Transportation	175.50
Teaming	135.00
Telephone Service	46.45
Veterinary Service	18.00
Wagon Hire	1,150.00
Wagon Repairs	59.75
Water	32.70
Water Filters	47.00
Wire	19.83

Stationery and Printing	850.00
Transportation	15.00
Teaming	210.00
Telephone Service	40.00
Veterinary Service	1,100.00
Wagon Hire	450.00
Wagon Repairs	957.50
Water	1,190.00
Water Filters	480.00
Wire	144.00
Chief Surgeon	290.00
Bacteriologist and Helpers	240.00
Clerks and Stenographers	520.00
Chauffeur	308.30
Commissary	426.00
Chemist	455.00
Drivers of Ambulance	
Foreman	
Hostler	
Hospital Inspectors	
Helpers	
Industrial Inspectors	
Inspectors of Dead	
Labor	
Medical Inspectors	
Morgue Tenders	
Messengers	
Nurses	
Photographer	
Plumbing Inspectors	
Sanitary Inspectors	
Sewermen	
Telephone Operators	

Stationery and Printing	223.00
Transportation	
Teaming	
Telephone Service	
Veterinary Service	
Wagon Hire	
Wagon Repairs	
Water	
Water Filters	
Wire	
Chief Surgeon	
Bacteriologist and Helpers	
Clerks and Stenographers	
Chauffeur	
Commissary	
Chemist	
Drivers of Ambulance	
Foreman	
Hostler	
Hospital Inspectors	
Helpers	
Industrial Inspectors	
Inspectors of Dead	
Labor	
Medical Inspectors	
Morgue Tenders	
Messengers	
Nurses	
Photographer	
Plumbing Inspectors	
Sanitary Inspectors	
Sewermen	
Telephone Operators	

Stationery and Printing	3,246.25
Transportation	122.00
Teaming	1,026.00
Telephone Service	875.00
Veterinary Service	253.50
Wagon Hire	162.50

Improvement of Relief Home

Model Camp, Ingleside—

El Camp, Anglesue	3,246.23
Carpenters	122.00
Cement Workers	1,026.00
Plumbers	875.00
Painters	253.50
Teamsters	162.50
Women	

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, etc.	Fees, Judgments.	Total.
1906-07 ACCOUNT.—Continued.					
Cartage			15.00		
Cement			157.50		
Chemicals			21.60		
Chimneys			414.90		
Dry Goods			51.75		
Electrical Supplies			57.47		
Hardware			421.04		
Glazing			3.00		
Gravel			11.00		
Lamps			41.25		
Lumber and Millwork			1,488.52		
Paint			177.02		
Paper			109.19		
Plans			400.00		
Plumbing			81.19		
Range			493.00		
Roofing			21.00		
Sewer Pipe			9.80		
Whitewashing			312.50		9,972.58
Juvenile Detention Home—					
Salaries of Officers	500.00				
Bread			20.63		
Drugs and Chemicals			80.70		
Dry Goods			345.69		
Electrical Supplies			18.92		
Fruits and Vegetables			29.70		
Groceries			524.30		
Hardware			21.03		
Laundry			102.50		
Meat			21.15		
Payment on Building			200.00		
Repairs to Building			185.65		
Rent of Building			200.00		
Removing Garbage			17.50		2,271.07

Jury Expenses, Criminal Cases—		
Trial Jurors, Department No. 11, Fees	368.00	
Trial Jurors, Department No. 12, Fees	692.00	1,060.00
Justices of the Peace—		
Metal Cases	665.00	665.00
Lighting Streets and Buildings—		
Lighting Streets with Gas	6,084.42	
Lighting Streets with Electricity	10,791.56	
Lighting Public Buildings with Gas	773.40	
Lighting Public Buildings with Electricity	1,098.22	
Trimming Arc Lamps	2.40	
		18,750.00
Mayor—		
Auto Repairs	95.55	
Auto Supplies	327.27	
Automobile	3,480.00	3,902.82
Maintenance of Minors—		
Preston School of Industry (State)	752.74	
Whittier State School	88.00	
Boys' and Girl's Aid Society	2,014.91	
Beulah Home	16.50	
Children's Agency	1,696.60	
California Girls Training Home	132.00	
Holy Cross Orphan Asylum	1,091.67	
Golden Gate Orphanage	91.35	
Maud Booth Home	1,174.75	
Magdalen Asylum	416.50	
Infant's Shelter	495.36	
Pajaro Valley	825.66	
Roman Catholic Orphan Asylum	4,378.70	
San Francisco Girl's Directory	2,068.00	
Sister Mary Cairne Orphanage	5,163.20	
Sisters of Mercy	876.50	
San Francisco Protective and Relief Society	99.00	
St. Joseph's Orphan Asylum	813.20	
San Francisco Nursery for Homeless Children	41.00	
Salvation Army	11.00	
St. Vincent De Paul Society	162.05	
St. Vincent's Orphan Asylum	2,995.17	25,407.16

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.		Salaries	Services, Wages, etc.	Miscellaneous, Material, etc.	Fees, Judgments.	Total.
1906-07 ACCOUNT.—Continued.						
Police Department—						
Auto Hire				180.00		
Auto Repairs				68.85		
Boarding Horses				32.50		
Concrete Flooring				5,227.60		
Carriage Hire				30.00		
Drugs				66.71		
Dry Goods				166.38		
Electrical Supplies				272.84		
Forage				312.53		
Fuel				52.00		
Furniture				141.00		
Float Gangway, Police Boat				265.09		
Final Payment, Police Boat				2,049.00		
Glazing				14.40		
Groceries				323.22		
Harness				94.85		
Hardware				321.08		
Horseshoeing				257.71		
Laundry Service				14.50		
Lumber and Millwork				210.34		
Lamps				8.00		
Police Manuals				800.00		
Photographing Criminals				235.69		
Painting				113.36		
Plumbing				13.50		
Rent of Premises				200.00		
Typewriting Machine			1,425.50	92.25		
Carpenters			100.00			
Supervising Boat			125.00			
Veterinary Service						
Rent of Premises—						
County Clerk				265.00		
Department of Electricity				304.30		
District Attorney				125.00		
						13,233.81

Justices' Court	400.00		
Mayor	250.00		
Superior Court	808.32		
Sheriff	40.00		
Police Stations	185.00		
Treasurer	300.00		
Towle Building	787.32		3,164.91
Recorder—			
Folio Clerk		700.00	
Cartage	5.00		
Furniture	69.50		
Typewriting Machines	220.00		994.50
Sheriff—			
Auto Hire	32.50		
Harness	238.89		
Horseshoeing	105.25		
Laundry	45.00		
Livery	90.00		
Veterinary Service	3.50		515.14
Superior Court—			
Furniture	439.85		
Printing	12.50		
Witness Fees		200.00	652.35
Supervisors—			
Appraisalment of Land	10.00		
Advertising	221.20		
Automobile Hire	1,600.00		
Auto Repairs and Supplies	1,539.39		
Compensation for Land Damaged	1,000.00		
Expense of H. Harron to Sacramento	28.50		
Flags	5.50		
Fines Imposed (Violation of Plumbing Law)	120.00		
Fines Imposed (Violation of Fish and Game Law)	285.00		
Furniture	1,155.25		
Incidentals	47.30		
Ice	26.30		

AUDITOR

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
1906-07 ACCOUNT.—Continued.					
Inspection of Typewriting Machines			267.45		
Light			5,348.29		
Law Books			678.50		
Livery			194.29		
Maps			265.25		
Music, Golden Gate Park			1,050.00		
Municipal Reports			1,987.50		
Printing Ordinances			1,023.00		
Painting			53.20		
Report on Titles			2,905.00		
Refund of Money Paid in Error			165.45		
Refund of Taxes Erroneously Collected			1,273.91		
Refund of Pound Fees			659.00		
Repairs to Adding Machine			3.95		
Services in re Free Market			942.75		
Stationery for various Departments.			10,431.01		
Telegraph Service			33.92		
Expert Services	1,282.50				
Examining Books	720.00				
Compiling Ordinances	465.00				
Interpreters	10.00				
Tax Collector—					35,798.44
Extra Clerks					
Adding Machines			750.00		
Adding Machine Repairs			2.60		
Coin Trays			295.00		
Incidentals			93.55		
Livery			45.00		
Premium on Bonds			250.00		
Publishing Delinquent Tax List			2,792.91		
Sewer Pipe			720.75		
Safe			1,539.60		
Treasurer—					8,442.75
Extra Clerk					
Coin Trays	125.00				
			296.65		

Fittings	327.80
Furniture	160.00
Incidentals	50.65
Burglar Alarm	310.90
Transportation of Com	333.80
	1,604.80

Board of Public Works—

Consulting Engineers	800.00	
Assistant Engineers	600.00	
Constructing Engineer	310.00	
Draftsmen	3,231.00	
Surveyors	825.00	
Field Assistants	4,338.35	
Clerks	166.65	
Superintendent of Street Cleaning	40.00	
Superintendent of Street Repairs	800.00	
Storekeeper	500.00	
Bridge Tenders	90.00	
Bunkermen	200.00	
Corporation Yard Keepers	1,571.00	
Bricklayers		3,549.50
Curbsetters		3,058.56
Cribbers		4,048.50
Carpenters		5,040.25
Cement Finishers		382.50
District Foremen		3,810.50
Dump Foremen		857.50
Drillers		1,449.00
Expert Tabbulator		366.65
Flushers		260.00
Formen		7,729.00
Hodcarriers		1,935.00
Hydrantmen		1,092.00
Inspectors		523.35
Labors		29,891.61
Painters		2,161.25
Pump Tenders		1,429.00
Plumbers		1,071.50
Pavers		18,532.75
Powdermen		724.50
Rammers		5,453.75
Sign Writer		202.50
Sweepers, Class A		240.00
Sweepers, Class B		5,181.70

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous, Material, Etc.	Fees, Judgments.	Total.
1906-07 ACCOUNT.—Continued.					
Sweepers, Class C		45,944.59			
Sewer Cleaners		13,633.50			
Stonecutters		282.50			
Transfers		5,291.02			
Trackkeepers		1,277.50			
Watchmen		90.00			
Windlassmen		3,358.50			
Advertising					
Auto Hire					
Auto Supplies			29.50		
Blocksmithing			1,211.38		
Brick			113.30		
Block Books			1,324.10		
Cement and Lime			988.27		
Concrete Foundation, Ingleside			90.00		
Cartage			510.25		
Constructing Poles on Market Street			100.00		
Chemicals			11.50		
Dirt Cans			2,261.13		
Dry Goods			15.22		
Electrical Material			315.00		
Electric Power			91.35		
Fuel			252.12		
Furniture			471.51		
Glazing			797.55		
Gravel and Rock			1,078.32		
Horsehoeing			109.85		
Hose			2,420.25		
Hardware			84.50		
Installing Fixtures, Hall of Records			335.16		
Incidentals			8,677.41		
Janitorial Supplies			2,280.00		
Livery			1,094.13		
Lumber			2,429.83		
Machinery			7,604.50		
Mathematical Instruments			10,150.72		
Plans, Superior Court Building			1,495.33		
Plans, Geary Street Railroad			771.89		
			499.00		
			1,050.00		

Printing and Stationery.....	414.79
Paints	499.44
Plastering	385.00
Repairs to Bridges	1,621.06
Repairs to Trenches	2,982.28
Refund of Fees	68.00
Rent of Tug Boat	690.00
Repairs to Lamps	1.50
Repairs to Wagons	274.36
Removing Garbage	474.00
Rent of Motor	1,023.40
Rubber Goods	1,874.75
Signal Flags	10.75
Street Signs	200.00
Sewer Pipe	1,558.76
Subscriptions to Papers	1.75
Service of Fire Boat	275.00
Typewriting	2.75
Teaming	69,224.84
Tearing Down City and County Hospital	1,915.09
Tearing Down Almshouse	831.00
Tearing Down City Hall	20,167.00
Repairs and Repaving various Streets	49,651.39
Repairs and Repaving Golden Gate Avenue	7,496.99
Repairs and Repaving Market Street	5,240.47
Repairs and Repaving Webster Street	439.64
Repairs and Repaving Steiner Street	774.59
Repairs and Repaving Sixth Street	9,785.77
Repairs and Repaving H Street	5,192.77
Repairs and Repaving Fulton Street	11,737.92
Repairs and Repaving Point Lobos Avenue	585.75
Construction of Sewer, Hayes Street	2,081.88
Construction of Sewer, Kansas Street	986.60
Construction of Sewer, Thirtieth Avenue	495.00
Construction of Sewer, Sixth Avenue and Clement Street	370.15
Construction of Culvert, Sixth and Bryant Sts	69.69
Wagons	1,432.00
Water	1,534.00
Wiring Safety Stations	229.40
Repairs to County Jails	135.00
Chimneys	140.42
Hardware	
	433,606.29

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.	Salaries.	Services, Wages, etc.	Miscellaneous Material, Etc.	Fees, Judgments.	Total.
1906-1907 Account—Continued.					
Glazing			69.40		
Fire Extinguisher			350.00		
Lumber			105.33		
Paints			30.14		
Roofing			60.00		
Carpenters		659.50			
Painters		373.30			
Plumbers		898.11			
Locksmith		6.50			
Wiremen		32.50			
					2,860.20
Inspection of City Hall Dome—					
Carpenter		45.00			
Draughtsmen		859.15			
Painter		101.00			
Stenographer		87.95			
Hardware			62.16		
Photos			63.00		
Stationery			310.26		
					1,531.52
Auto Boulevard—					
Carpenters		938.75			
Painters		200.00			
Plumbers		97.82			
Erecting Tank			240.00		
Paint			139.11		
Lumber			791.62		
Water			156.15		
					2,563.45
School Department—					
Adding Machine			150.00		
Advertising			625.50		
Auto Hire			65.00		
Brick			111.50		

Brooms and Brushes	121.65	
Books	141.01	
Castings	191.35	
Cement and Lime	46.00	
Chimneys	4,041.30	
Cleaning Debris	850.00	
Clocks	483.71	
Constructing of Additional Class Rooms.	207.00	
Constructing Arches	612.00	
Cornice Work	1,061.15	
Electrical Material	22.56	
Fuel	4,887.50	
Furniture	43,061.36	
Gas Fixtures	68.80	
Glazing	314.00	
Groceries	117.15	
Hardware	8,439.59	
Heaters	50.65	
Ice	5.00	
Incidentals	613.05	
Laboratory Supplies	308.70	
Laundry Service	8.00	
Light, Gas and Electricity	1,521.44	
Livery	225.00	
Lumber and Millwork	29,757.87	
Moving Booths	50.00	
Paints and Oils	1,573.50	
Paper	580.20	
Photo Supplies	111.80	
Printing	24.40	
Plumbing	1,780.43	
Rent of Places	18.00	
Repairs to Typewriting Machines	221.35	
Roofing	1,208.38	
Rubber Goods	105.00	
Stationery	5,222.17	
Sewer Pipe	278.44	
Stoves	1,385.45	
Subscription to Papers	25.50	
Teaming	194.50	
Typewriting Machine	132.30	
Typewriting Supplies	23.50	
Water	10,924.50	
Superintendent of Repairs	175.00	
Dranghtsmen	520.85	

AUDITED DEMANDS, GENERAL FUND—MISCELLANEOUS ACCOUNT, FISCAL YEAR 1907-1908.—Continued.

ACCOUNTS AND PURPOSES.		Salaries.	Services, Wages, etc.	Miscellaneous Material, Etc.	Fees, Judgments.	Total.
1906-1907 Account—Continued.						
Carpenters			1,410.25			
Helpers			304.50			
Plumbers			800.96			
Painters			125.00			
Plasterers			450.00			
Labor			550.50			
Watchman			15.00			
Total, 1906-07 Account.....						126,628.35
						<u>\$871,814.04</u>
Total, Miscellaneous Register		\$50,903.76	\$204,114.70	\$1,842,142.40	\$50,784.89	\$2,147,945.75

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908. PUBLIC WORKS REGISTER.

AUDITOR

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PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
General Fund—Forwarded.	\$ 50,903.76	\$204,114.70	\$1,842,142.40	\$ 50,784.89	\$2,147,945.75
Board of Public Works—					
Commissioners	11,988.73				
Secretary	1,800.00				
Bookkeeper	3,000.00				
Head Janitor and Chief Assistants	5,220.00				
Janitors	27,062.50				
Caretaker of Fountains	462.00				
Clerks	21,388.35				
Inspectors of Streets	8,800.00				
Messenger	1,500.00				
Telephone Operators	1,160.00				
Light and Water Inspector	2,400.00				
Superintendent of Buildings	1,600.00				
Superintendent of Buildings, Assistant	1,500.00				
Head Carpenter	1,850.00				
Head Painter	1,650.00				
Superintendent of Street Cleaning	1,000.00				
Class "A," Sweepers	1,852.00				
Deputy	3,000.00				
Storekeeper	82.15				
Corporation Yard Keepers	3,322.00				
Bridge Tenders and Oilers	6,877.85				
Engineers on Bridges	9,847.00				
Watchmen	4,110.15				
Locksmith	450.00				
Timekeepers	1,250.00				
Stenographers	10,299.00				
City Engineer	4,999.91				
City Engineer Assistants	8,180.80				
Surveyors	5,384.30				
Draughtsmen	8,330.95				
Field Assistants	15,300.66				
Building Inspection—					
Inspectors	24,800.00				
					175,668.35
					24,800.00

AUDITOR

PURPOSE	Salaries	Labor, Wages, etc.	Supplies Material, etc.	Fees.	Total.
Rehabilitation, Public Works—					
Superintendent of Repairs.....		926.65			
Assistant Superintendent of Repairs.....		595.00 ⁷			
Architect		3,005.52			
Draftsmen		2,252.85			
Foremen		3,702.75			
Bricklayers		6,531.75			
Carpenters		40,098.48			
Cribbers		1,799.00			
Cement Workers		620.00			
Driller		64.50			
Gas Fitter		138.00			
Hydrantmen		1,464.00			
Hodcarriers		3,860.50			
Keepers, Corporation Yard		300.00			
Inspectors		993.50			
Laborers		21,110.10			
Carb Setters		477.45			
Pavers		5,131.50			
Rammers		2,527.00			
Roofers		416.85			
Stenographer		25.00			
Storekeeper		16.65			
Stonecutter		176.00			
Sewer Cleaners		9,921.75			
Structural Engineer		450.00			
Teamsters		1,965.29			
Timbermen		201.50			
Timekeepers		1,339.00			
Tinners		872.05			
Painters		14,316.50			
Painters (Sign Writer)		115.00			
Plumbers		13,304.50			
Windlassmen		2,049.00			
Watchmen		306.00			
Automobile Hire			909.00		
Automobile Repairs			246.85		
Automobile Supplies			160.23		
					141,093.64

Blasting	109.00
Brick	90.00
Cartage	380.75
Castings	769.22
Chimney Work	96.75
Concrete Work and Material	113.05
Electrical Material	325.60
Electric Light	324.20
Erecting Poles	566.00
Excavating Cisterns	2,695.75
Furniture Moving	1,310.60
Furniture	926.38
Fuel	282.70
Glazing	1,206.80
Gravel	153.50
Hardware	6,322.14
House Moving	125.00
Incidentals	301.25
Installing Lights	48.60
Iron and Steel	123.18
Janitorial Supplies	1,709.56
Lamps and Repairs	12.00
Locksmithing	122.80
Lumber	12,847.92
Lime and Cement	602.25
Livery	6,896.50
Mathematical Instruments	613.80
Metal Work	35.00
Plastering	1,886.29
Paints and Oils	1,980.22
Plumbing	204.52
Razing City Hall, Larkin Street Wing	8,890.00
Razing Hall of Justice	9,975.00
Removing Garbage	122.50
Rent of Typewriter	5.00
Rock	211.32
Resetting Hydrants	687.10
Repairs to Bridges	675.00
Sewer Pipe	2,854.00
Sewer Construction, Main Street	310.00
Signal Flags	1,802.60
Stationery	43.20
Tanning	418.69
Ventilating City Prison	15,475.83
	762.00

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees,	Total.
Water			31.50		
Wagon Repairs			568.28		
Wire			116.75		
Repairs and Repaving			65.50		
Octavia Street			1,355.43		
Buchanan Street					
Twenty-first and Folsom			177.69		
Streets			2,874.86		
Golden Gate Avenue			1,162.49		
Locust Avenue					93,442.14
Assessor—					
Furniture			22.00		
Repairs to Safe			150.00		
Plumbing Material			115.22		287.22
Architect—					
Stationery			159.17		
Furniture			310.00		
Typewriter Services			261.95		731.12
Auditor—					
Grillwork			111.75		111.75
City Attorney—					
Furniture			200.53		200.53
County Clerk—					
Filing Cabinets			1,925.80		
Moving Furniture			263.80		
Stationery			412.20		
Civil Service Commission—					
Furniture			128.00		2,603.80
					128.00

Department of Elections—			
Election Officers		6,738.00	37.28
Painting			1,247.40
Erecting Booths			
			8,022.68
Department of Electricity—			
Batterymen	180.00		
Cashier	125.00		
			305.00
Clerks		40.00	
Draughtsmen		45.00	
Electrical Workers		2,367.75	
Foremen		415.00	
Finishers		382.50	
Helpers		90.00	
Hostler		300.00	
Inspectors		976.65	
Instrument Makers		1,801.50	
Linenmen		6,751.50	
Machinists		1,652.50	
Repairer		90.00	
Secretary		15.00	
Signal Dispatchers		375.00	
Stenographer		10.00	
Telegraph Operator		100.00	
Teamster		85.00	
Wiremen		1,506.20	
			17,003.60
Blacksmithing			34.25
Constructing Fire Alarm Station			14,248.00
Electrical Supplies			3,038.72
Harness			6.75
Hardware			282.67
Horseshoeing			10.00
Horse Keeping			70.00
Incidentals			56.10
Livery			45.00
Fuel			6.35
Rent			126.65
Lumber			602.94
Rubber Goods			1.50
Wiring City Hall			175.00

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries	Labor, Wages, etc.	Supplies Material, etc.	Fees,	Total
District Attorney—					
Furniture			56.78		
Moving Safe			211.13		267.91
Justices' Court—					
Furniture			285.50		
Safe and Cartage			396.15		681.65
Law Library—					
Moving Furniture, etc.			1,187.00		1,187.00
Police Court—					
Furniture			70.40		70.40
Recorder—					
Copyists, extra		1,488.50	4,750.59		
Metal Cabinets			410.00		
Installing Heater					6,649.09
Sheriff—					
Furniture and Cartage			290.00		290.00
Superior Court—					
Furniture			4,540.63		4,540.63
Supervisors—					
Furniture			1,321.31		
Typewriting Machine			90.00		
Repairs to Auto			125.45		
Tax Collector—					
Safe and Furniture			185.75		1,536.76
Plumbing			75.00		260.75

Treasurer—			
Furniture	525.00		
Repairs to Vault	363.50		888.50
Almshouse and Hospital—			
Labor	557.00		
Carpenters	180.00		
Painters	90.00		
Chimney (Patent)		1,531.40	
Cement		168.75	
Cordage		13.60	
Glazing		240.50	
Hardware		1,268.16	
Lumber		2,640.56	
Metal Work		310.00	
Oven		1,468.00	
Paints and Oils		253.94	
Plastering		1,751.23	
Plumbing		18.10	
Rubber Goods		6.60	
Roofing		350.00	
Teaming		26.00	
			10,045.94
Emergency Hospital—			
Ambulance	800.00		
Ambulance Repairs	141.50		941.50
Fire Department—			
Architects Service	412.00		
Automobile Supplies	8.43		
Brick Work	496.55		
Cisterns	2,116.01		
Construction of Fire Houses	16,301.00		
Concrete Flooring	1,322.06		
Cement and Lime	150.00		
Electrical Supplies	124.38		
Fuel	34.10		
Glazing	303.89		
Hardware	3,009.22		
Hydrants	1,677.50		
Lumber and Millwork	9,141.77		
Paints and Oils	1,479.79		
Purchase of Land, Carmel and Ashbury Sts	3,000.00		

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908. PUBLIC WORKS REGISTER.—Continued.

PURPOSE	Salaries	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total
Rubber Goods			183.06		
Stable Supplies			36.96		
Carpenters					39,796.75
Plumbers		2,966.50			
Tinners		1,285.88			
		227.00			
Police Department—					
Automobile Hire			56.05		
Automobile Repairs			1,513.42		
Automobile Supplies			1,184.40		
Cartage			3.50		
Chimneys			15.75		
Clocks			20.00		
Concrete Work			485.79		
Fuel			225.40		
Forage			7,988.38		
Glazing			61.20		
Gravel			292.30		
Groceries			145.93		
Hardware			1,612.54		
Harness			1,815.70		
Horses			750.00		
Horse Keeping and Boarding			2,318.40		
Horseshoeing			2,005.25		
Iron and Steel			457.80		
Lamps and Repairs			170.96		
Livery			3,156.00		
Lumber			2,199.66		
Lime and Cement			115.00		
Metal Furniture			1,465.50		
Motor Cycles			640.00		
Oil			67.16		
Paints and Oils			407.36		
Photo Supplies			223.00		

Plumbing Supplies	77.57
Roofing	109.00
Removing Garbage	292.50
Rubber Goods	162.22
Stationery	37.50
Tank	5.00
Typewriting Machine	121.50
Veterinary Service	39.00
Wagon Repairs	1,538.40
Water	10.00
Watches	85.00
Carpenter	85.00
Painter	20.00
Plumber	9.00
Labor	43.00
Special Sanitation—	
Automobile	3,050.00
Automobile Supplies	471.85
Automobile Services	422.10
Advertising	1,112.35
Alcohol	65.94
Animals	21.00
Badges	21.00
Bread	267.30
Brooms and Brushes	56.48
Bounty on Rats	12,476.00
Crockery and Glassware	23.10
Compensation for Clothing Destroyed	345.85
Drugs and Chemicals	13,034.64
Dry Goods	410.12
Electrical Supplies	38.64
Fuel	52.40
Furniture	469.25
Forage	74.78
Fruits and Vegetables	34.59
Glazing	4.25
Groceries	2,575.29
Hardware	8,271.41
Harness	12.65
Hose	44.80
Horse Keeping	100.00
Horseshoeing	70.00
House moving	866.00
	31,874.31
	157.00

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total
Ice			37.95		
Incidentals			42.69		
Laboratory Supplies			275.01		
Lime and Cement			2,026.56		
Livery			5,788.15		
Liquors			13.72		
Lumber			4,593.80		
Meat, Poultry and Fish			590.05		
Metal Work			163.25		
Milk			56.80		
Photo Material			15.80		
Paints and Oils			1,751.90		
Printing			101.05		
Rat Traps			3,588.75		
Relief Cottages			150.00		
Receiving Basket			52.00		
Removing Garbage			15.00		
Rent of Typewriter			69.50		
Roofing			12.20		
Rubber Goods			768.54		
Scales			22.00		
Stationery			1,812.36		
Stoves			46.00		
Teaming			478.00		
Tents			112.50		
Veterinary Service			24.50		
Wagon Hire			378.35		
Chief Surgeon	546.70				
Bacteriologist and Helpers	3,359.80				
Clerks and Stenographers	961.50				
Chauffeur	298.00				
Commissary	825.00				
Carpenter		25.00			
Chemist		153.00			
Cooks		246.00			
					67,378.22
					5,991.00

Driver of Ambulance	326.70	
Disinfectors	573.00	
Foremen	931.00	
Food Inspectors	73.30	
Gardeners	60.70	
Helpers	120.00	
Internes	86.70	
Industrial Inspector	980.00	
Labors	42,021.20	
Messenger	184.80	
Morgue Tenders	843.00	
Medical Inspectors	3,814.50	
Nurses	2,016.75	
Orderlies	97.55	
Photographer	244.00	
Plumbing Inspectors	1,145.60	
Sewer Cleaners	865.00	
Special Officer	216.00	
Sanitary Inspectors	9,679.67	
Timekeepers	75.40	
Telephone Operators	532.00	
Waiters	120.40	
		65,431.27
School Department—		
Carpenters	5,872.04	
Painters	448.25	
Tinners	116.20	
Flags	12.80	
Furniture	6,097.75	
Cartage	6.50	
Chimney Work	305.00	
Clocks	104.50	
Hardware	714.11	
Glazing	110.00	
Lumber	6,861.64	
Plumbing	425.71	
Paints	218.87	
Purchase of Land	499.00	
Roofing	381.70	
Sewer Pipe	38.25	
Stationery and Books	91.03	
		15,983.06

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total
Jails—					
Carpenter		123.50			
Painter		242.50			
Plumber		216.00			582.00
Chimney Work			201.45		
Electrical Material			58.01		
Furniture			306.00		
Glazing			33.90		
General Repairs			309.90		
Hardware			401.78		
Installing Heaters			518.00		
Lumber			579.64		
Paints and Oils			157.71		
Plumbing			189.84		
Plastering			440.65		
Range			250.00		
Total Rehabilitation, \$552,560.73					3,446.88
Special Tax Levy—					
Bricklayers		7,154.00			
Bunkermen		2,793.43			
Carpenters		6,812.25			
Cribbers		204.00			
Cement Finishers		620.00			
Curb Setters		1,598.35			
Corporation Yard Keepers		400.50			
Chauffeur		35.00			
District Foremen		5,476.75			
Foremen		8,986.75			
Hodcarriers		4,545.00			
Hydrantmen		1,429.50			
Inspector of Streets		4,763.40			
Janitors		168.00			
Laborers		73,059.42			
Pavers		20,264.25			

Painters	455.00	
Plumber	93.00	
Powderman	150.00	
Rammers	9,045.65	
Sewer Cleaners	17,661.50	
Superintendent of Repairs	786.65	
Storekeepers	846.65	
Stone Cutter	1,556.75	
Street Sweepers, Class A	6,812.65	
Street Sweepers, Class B	14,636.70	
Street Sweepers, Class C	76,553.85	
Teamsters	4,846.55	
Telephone Operator	14.00	
Timekeepers	2,096.50	
Watchmen	634.50	
Windlassmen	939.00	
Ash Cans		630.00
Automobile Hire		265.50
Automobile Supplies		440.45
Automobile Repairs		44.40
Basalt Blocks		281.08
Blacksmithing		2,897.17
Block Books		36.00
Brick		564.00
Brooms and Brushes		149.48
Cartage		68.75
Castings and Forgings		4,970.74
Cement		760.49
Cordage		257.75
Concrete Sidewalk		44.70
Constructing Storm Sewers		7,742.04
Construction and Repairs to Sewers: Eighteenth Ave. and California Street		514.64
Nineteenth Ave. bet I and J Streets		97.50
Noe Street		50.00
Beale Street		1,733.35
Stevenson St., bet. Seventh and Eighth Construction of Culvert, Railroad and Thirty Third Avenues		2,805.48
Construction, Pumping Stations		215.50
Electrical Material		1,173.80
Electric Power		331.39
Flags		470.95
Fuel		27.60
		423.70
		275,439.75

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total
Gravel			774.00		
Hardware			11,552.61		
Hose			2,326.35		
Horseshoeing			53.25		
Hydrant Repairs			45.00		
Incidentals			158.55		
Iron and Steel			148.76		
Janitorial Supplies			91.22		
Lamps and Repairs			259.10		
Lumber			12,365.67		
Livery			3,833.50		
Mathematical Instruments			114.20		
Oils			640.38		
Paints			1,059.96		
Powder			27.99		
Repairs to Bituminous Pavements			12,895.04		
Repaving and Repairs:					
Scott Street, Oak to Haight Street			1,906.09		
Scott Street, Oak to Page Street			1,307.78		
San Bruno Road			3,693.75		
Sanchez Street, Fourteenth to Duboce			18.20		
Steiner Street, Thirtieth to Waller			2,241.14		
Seventeenth Street, Guerrero to Channel			1,878.76		
Steiner and Sacramento Streets			32.94		
Seventh Street, Market to Mission			3,775.40		
Baker Street, Hayes to Fulton			1,167.78		
Buchanan Street, Fell to Eddy			4,226.56		
Bush Street, Broderick to Lyon			831.04		
California Street, Broderick to Lyon			3,205.68		
Clement Street and Seventh Avenue			70.97		
Devisadero Street, Fulton to Post Street			4,282.99		
Devisadero Street, Post to Sacramento			1,133.24		
Duboce Avenue, Fillmore to Steiner			343.76		
Dupont, California to Broadway			1,238.42		
Eddy Street, Laguna to Devisadero St.			1,585.72		
Eighth Street, Market to Folsom			6,381.61		
Elm Avenue			265.61		

Fifteenth Street, Folsom to Shotwell.....	156.33
Fillmore Street	21,618.80
Filbert Street	568.29
Fulton Street, Broderick to Central Ave.	5,093.66
Folsom, Sixteenth to Nineteenth St.	3,110.08
Fourth Street, Howard to Freelon	58,069.77
Golden Gate Ave., Polk to Buchanan	10,083.78
Grove Street, Central Ave. to Lyon St	1,840.11
Hermann Street, Fillmore to Steiner	166.15
Howard, Seventeenth to Eighteenth Sts.	6,571.38
Laguna Street, Hayes to Golden Gate Ave.	576.43
Lyon Street, Pine to California	97.58
Lombard Street, Van Ness to Baker	503.92
Market Street, Second to Twelfth Sts	20,927.82
Mission Street, Twenty-sixth to Randall	4,626.86
Oak Street, Scott to Broderick	1,555.90
Pine Street, Broderick to Lyon	2,624.96
Pierce Street, Haight to Waller	65.06
Polero Ave., Twenty-sixth to Mariposa	1,008.15
Railroad Avenue	473.75
Turk Street, Gough to Fillmore	4,284.28
Valencia Street, Fifteenth to Nineteenth	14,278.97
Van Ness Avenue, Oak to Bay	1,788.51
Waller Street, Steiner to Pierce	1,655.65
Webster and Post Sts.	90.45
Water Front	944.31
Repairs to Bridges	7,378.32
Repairs to Engines	686.25
Rent of Motor	1,508.90
Rent of Safe Deposit Box	4.00
Roofing	112.00
Rubber Goods	1,136.35
Rock	77.00
Removing Garbage	20.95
Scale	56.45
Sewer Pipe	3,061.81
Stationery	64.85
Street Assessment	1.93
Teaming	130,937.87
Wagons	4,604.75
Wagon Repairs	2,006.14
Water	5,000.00

432,671.00

AUDITED DEMANDS, GENERAL FUND, FISCAL YEAR ENDING JUNE 30, 1908. PUBLIC WORKS REGISTER.—Continued.

PURPOSE.	Salaries.	Labor, Wages, etc.	Supplies Material, etc.	Fees	Total
Special Repairs to Cobbled Streets—					
Blacksmithing			96.74		
Basalt and Cobbles			3,650.42		
Rock			798.54		
Teaming			4,925.20		
Inspectors		1,120.00			10,590.90
County Roads—					
Teaming			341.00		457.94
Lumber			116.94		
Total Special Tax Levy.....	\$206,764.35	\$520,680.43	\$744,743.89		\$1,472,188.67

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1908. SUNDRY REGISTER.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Advertising— Publishing Ordinances, Resolutions and Proposals. Supervisors Public Works Civil Service Commission..... Fire Department Assessor			\$ 10,523.91 2,862.39 209.79 187.32 28.00		13,811.41
Advertising Redemption Fund— Tax Collector			1,434.20		1,434.20
Duplicate Tax Fund— Refund of Taxes Paid in Duplicate.....				5,289.95	5,289.95
House Moving Fund—Department of Electricity, 1906-07— Refund of Money on Special Deposit.....				295.00	295.00
House Moving Fund—Department of Electricity, 1907-08— Refund of Money on Special Deposit.....				496.30	496.30
House Moving Fund—Board of Public Works, 1906-07— Refund of Money on Special Deposit.....				40.00	40.00
House Moving Fund—Board of Public Works, 1907-08— Refund of Money on Special Deposit				1,640.00	1,640.00
Firemen's Relief and Pension Fund— Pensions for Retired Firemen		40,597.30			
Secretary's Salary	600.00				41,197.30

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1908. SUNDRY REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Library Fund, Free Public—						
Librarians		7,781.35				
Secretaries		3,596.20				
Cataloguers		2,262.55				
Curators		1,234.00				
Messengers		1,704.15				
Office Assistants		7,349.63				
Stenographers		7,604.70				
Substitutes		274.05				
Book Repairer		585.00				
Station Keeper		903.50				
Special Officer		300.00				
Architects Fees					904.36	26,595.43
Annual Dues				15.00		
Books and Periodicals				12,875.15		
Book Binding				2,751.96		
Clocks				185.40		
Catalogue Cards				494.11		
Cartage				204.50		
Construction of Buildings				33,771.10		
Dry Goods				18.00		
Electrical Supplies				284.72		
Freight Charges				21.00		
Flag				6.00		
Fire Extinguishers				31.25		
Fuel				233.45		
Furniture				2,152.11		
Gas Fixtures				463.05		
Glass and Glazing				8.25		
Hardware				56.83		
Heaters				477.50		
Incidental and Petty Expenses				635.20		
Insurance				611.35		
Janitorial Supplies				116.84		
Livery				106.50		
						904.36
						26,595.43

Mantels	72.35	
Metalwork, Construction	8,604.75	
Maps	15.50	
Painting	152.15	
Paper	25.55	
Photos	141.00	
Printing	755.59	
Plumbing	4.50	
Rent of Premises	1,411.50	
Repairs to Typewriters	22.50	
Rubber Goods	13.95	
Subscription to Papers	1,569.61	
Stationery	642.08	
Traveling Expenses, Librarian	585.35	
Water	146.65	
		69,682.30
Park Fund—		
Superintendent of Parks	4,200.00	
Secretary	2,100.00	
Accountant	1,500.00	
Clerks	616.50	
Draughtsmen	1,404.00	
Expert	200.00	718.45
Apprentices		305.00
Assistants in Office		
Superintendent Children's Playground	1,800.00	4,005.80
Employees Children's Playground		
Curator of Museum	1,800.00	
Taxidermist, Museum	1,200.00	
Employees, Museum		2,960.95
Employees, Convenience Stations		2,997.50
Animal Keeper		1,116.00
Blacksmith		1,520.00
Carpenters		5,424.25
Cement Workers		1,396.70
Driller		231.00
Engineers		4,779.05
Firemen		1,319.00
Foremen		27,043.40
Gardeners		21,868.45
Keeper of Tennis Court		1,000.25
Keeper of Beach Chalet		600.00
Keeper of Windmill		1,119.50
Laborers		101,729.52

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1908. SUNDRY REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Machinist		515.50			
Painters		4,970.25			
Plumbers		880.00			
Stablemen		4,372.50			
Treasurers		15,814.75			
Tile Sellers		92.75			
Tile Sells		110.00			
Roofers					
Attorneys' Fees					
Advertising					
Ammunition					
Automobile Supplies					
Architects' Supplies					
Blacksmithing					
Boiler Repairs					
Boiler Compound					
Brass Material					
Bread					
Cartage					
Cement and Lime					
Clock					
Confections and Soda					
Cartage					
Construction of Spur Track					
Construction of Convenient Station					
Drugs and Chemicals					
Dry Goods					
Electrical Material					
Engrossing					
Forage					
Furniture					
Fuel					
Farming Implements					
Gas and Electricity					
Groceries and Provisions					
Glass and Glazing					
Glassware and Crockery					
Heater					
Hardware					
				500.00	
			176.58		
			485.21		
			217.50		
			169.50		
			103.36		
			39.20		
			839.45		
			483.79		
			310.23		
			745.81		
			3.00		
			4,241.13		
			381.28		
			879.44		
			617.70		
			120.98		
			322.49		
			114.43		
			35.00		
			16,182.32		
			1,800.79		
			2,861.83		
			113.28		
			729.74		
			4,786.67		
			126.86		
			638.72		
			181.35		
			5,971.07		

Harness	319.80
Horseshoeing	87.41
Horse Keeping	26.00
Hose	713.23
Insurance	476.50
Ice	332.92
Incidentals	874.24
Iron and Steel	912.23
Loan	681.50
Laundry	197.15
Lumber and Millwork	5,951.70
Maps	10.00
Machinery	181.82
Musical Concerts	6,274.35
Marble	1,100.18
Milk	1,538.70
Meats, Poultry, Etc.	284.43
Oils	7,542.10
Paints, Etc.	2,058.35
Painting	1,472.69
Plants and Seeds	2,003.78
Paper	55.26
Photos	29.10
Pottery	349.75
Plumbing	2,024.64
Printing	292.94
Roofing	132.15
Rubber Goods	680.27
Repairs to Museum	75.00
Rent of Filter	49.50
Repairs to Bridge	56.44
Repairs to Pump	70.00
Repairs to Wagons	87.40
Repairs to Boat House ..	56.99
Sails	256.50
Stable Supplies	254.01
Stationery	518.14
Sewer Pipe	629.07
Sidewalk Lights	1,125.00
Steel Lockers	1,054.00
Stenographic Work	27.50
Teaming	124.00
Taking Down Scott Key Monument ..	3,146.55
Tennis Nets	24.00
Towage	15.00

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1908. SUNDRY REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Wagon Material			110.67		
Veterinary Service			72.00		
Water			10,602.95		
Wire			1,646.32		
Park Memorial Fund— Construction of Memorial Gate					322,885.04
Police Relief and Pension Fund— Salary of Secretary	600.00		5,000.00		5,000.00
Medical Examination			300.00	420.00	
Meritorious Conduct			3,206.30		
Money Returned		70,478.19			75,004.49
Pensions					
Robinson Bequest Interest— Money Distributed by Mayor			4,100.00		4,100.00
Windel Bequest Interest Fund— Money Distributed by Mayor			958.61		958.61
Special Permit Fund, 1906-07 Account— Refund on Permits Issued—Street Space				28,935.00	
Refund on Permits Issued—Sidewalk Space				500.00	
Refund on Permits Issued—Sub-sidewalk Space				660.00	
Special Permit Fund 1907-08 Account— Refund on Permits Issued—Street Space				20,610.00	
Refund on Permits Issued—Sidewalk Space				2,220.00	
Refund on Permits Issued—Sub-sidewalk Space				1,340.00	
					30,095.00
					24,170.00

Special Badge Fund— Refund on Special Permits.....				90.00	90.00
Teachers' Institute Fund— Books.....				287.79	
Subscription to Papers.....				49.07	
Refund.....					2.00
Tearing Up Streets Fund 1906-07 Account— Blacksmithing.....				50.95	
Hardware.....				34.50	
Livery.....				45.00	
Repairs to Side Sewers.....				2,580.10	
Ramrod.....					
Refund on Permits Issued.....		15.30			14,525.99
Tearing Up Streets Fund 1907-08 Account— Refund on Permits Issued.....					33,494.82
Inspector.....					
Foremen.....					
Side Sewermen.....			63,000.00		
Pavers.....			1,230.05		
Rammers.....			1,273.25		
Teamsters.....			5,336.55		
Blacksmithing.....				301.00	
Gravel.....				27.85	
Hardware.....				386.83	
Hose.....				17.05	
Livery.....				548.00	
Lumber.....				59.35	
Lanterns.....				294.04	
Oil.....				65.10	
Repairs to Streets.....				10,369.99	
Rubber Goods.....				49.40	
Sewer Pipe.....				353.59	
Unapportioned Fee Fund— Sheriff's Keepers.....					26,286.00
Keeper's Mileage.....				1,348.45	
Cashier, Chimney Inspection.....					
Printing, Chimney Inspection.....		450.00		27.50	477.50
					121,265.37
					27,634.45
					17,251.84

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total
Yerba Buena School—					
Inspector		225.00			
Draftsmen		175.00			
Stenographer		16.65			
Architects			10.76		
Blue Prints			60.36		
Typewriting			22.50		
					520.27
Hospital Bond Redemption Fund—					
Bonds Redeemed			25,000.00		
Sewer Bond Redemption Fund—					
Bonds Redeemed			181,200.00		
School Bond Redemption Fund—					
Bonds Redeemed			89,800.00		
Street Bond Redemption Fund—					
Bonds Redeemed			42,500.00		
Jail Bond Redemption Fund—					
Bonds Redeemed			17,400.00		
Library Bond Redemption Fund—					
Bonds Redeemed			41,100.00		
Playground Bond Redemption Fund—					
Bonds Redeemed			18,500.00		
Park Extension Bond Redemption Fund—					
Bonds Redeemed			8,200.00		

Mission Park Bond Redemption Fund— Bonds Redeemed	7,300.00	431,000.00
Hospital Bond Interest Account— Coupons Redeemed	6,562.50	
Sewer Bond Interest Account— Coupons Redeemed	9,513.00	
School Bond Interest Account— Coupons Redeemed	29,858.50	
Street Bond Interest Account— Coupons Redeemed	22,233.75	
Jail Bond Interest Account— Coupons Redeemed	8,221.50	
Library Bond Interest Account— Coupons Redeemed	22,345.75	
Playground Bond Interest Account— Coupons Redeemed	24,246.25	
Park Extension Interest Account— Coupons Redeemed	10,762.50	
Park Extension Interest Account— Satisfaction of Judgment	4,792.50	
Mission Park Bond Interest Account— Coupons Redeemed	9,581.25	118,117.50
Public Building Sewer Bond Fund— Civil Engineers	6,513.50	

AUDITED DEMANDS, SUNDRY FUNDS, FISCAL YEAR ENDING JUNE 30, 1908. SUNDRY REGISTER.—Continued.

FUNDS, ACCOUNTS AND PURPOSES.		Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Surveyors		3,630.00				
Field Assistants		6,820.00				
Draughtsmen		1,810.00				
Stenographer		280.00				
Inspectors		3,995.00				
Foremen		1,581.00				
Timekeeper		440.50				
Chemist		1,925.00				
Bricklayers			343.85			
Cribbers			7,331.15			
Hodcarriers			47.50			
Timbermen			2,963.15			
Signwriter			10.00			
Ammunition				21.55		
Blue Prints				37.24		
Books				25.36		
Brick				225.00		
Cement				935.95		
Construction of Pumping Station				1,321.00		
Construction and Repairs to Sewers—						
Seventh, Market to Howard Street				32,052.40		
Drum Street				15,867.03		
Fourth, Howard to Channel Street				4,127.34		
Sixth Street				24,819.62		
Stewart Street				7,627.71		
Premont Street				1,470.83		
Market Street, Piling				10,361.70		
First Street				2,192.96		
Baker Street				2,797.00		
Electrical Material				232.94		
Electric Power				54.64		
Hardware				1,698.40		
Iron Pipe				593.01		
Lumber				874.27		
Oakum				16.50		
Rent of Motor				80.15		

Rubber Goods	58.20		
Sewer Pipe	3,451.54		
Stonework	11.85		
Teaming	575.30		
Water	307.70		148,827.84
Public Building Street Bond Fund—			
Civil Engineer	1,050.00		
Draughtsmen	3,135.40		
Stenographer	61.35		
Surveyors	2,295.00		
Field Assistants	3,170.00		
Inspectors	6,782.50		
Assistant Chemist	1,375.00		
Books	31.70		
Chemicals	17.52		
Livery	45.00		
Machinery	147.35		
Resetting Hydrants	472.50		
Paving and Repairing—			
Larkin Street, Hayes to McAllister	5,699.40		
Mission, Sixth to Ninth	24,353.41		
Mission, Twentieth to Army	37,861.10		
Valencia and Nineteenth Streets	3,378.79		
Harrison Street	47,648.97		
Bartlett Alley	1,399.26		
Ellis, Stockton to Larkin	31,063.65		
Market, East to Second Streets	66,553.53		
Sutter Street	9,618.24		
Drum Street	506.30		
	247,265.97		
Public Building Hospital Bond Fund—			
Inspector	35.00		
Draughtsmen	1,106.75		
Books		6.34	
Automobile Hire		25.32	
			1,173.41
Public Building Mission Park Bond Fund—			
Books		6.34	
			6.34

FUNDS, ACCOUNTS AND PURPOSES.	Salaries.	Wages, Pensions, Etc.	Miscellaneous Running Expenses.	Fees Refunds.	Total.
Public Building Jail Bond Fund—					
Appraisement			115.00		
Abstract			480.00		
Books			6.34		
Purchase of Land, Washington and Dunbar Alley			110,312.50		
Satisfaction of Judgment, Purchase of Land			31,487.00		
Jurors Fees				186.00	142,586.84
Public Building Library Bond Fund—					
Books			19.02		
Appraisement			20.00		
Judgment, Land Purchase			9,531.60		9,570.62
Public Building Playground Bond Fund—					
Appraisement			165.00		
Insurance			472.50		
Purchase of Land, part of 50 Vara Blk. No. 152			213,500.00		
Purchase of Land, part of 100 Vara Blk. No. 397			46,165.81		290,303.31
Public Building School Bond Fund—				14,623.32	
Architects Fees	1,952.50				
Inspectors	2,505.89				
Draftsmen	393.35				
Stenographer	125.00				
Timekeeper					
Architects Plans			2,544.39		
Abstracts			125.00		
Appraisements			10.00		
Auto Hire			228.19		
Books			25.36		
Construction and Repair to			20,000.00		
Laguna Honda School			15,100.00		
Sunnyside Primary School			4,679.00		
Berkshire and Lippard School			12,844.55		
Golden Gate School					

Bergerot School	42,183.75			
Oceanside School	45,628.00			
Bayview School	3,458.14			
Whittier School	20.68			
Washington Grammar School	5,207.94			
Monroe School	1,125.00			
Glenn Park School	42,500.00			
Winfield Scott School	6,225.00			
Moving Winfield Scott School	1,675.00			
Moving Golden Gate School	1,125.00			
Mathematical Instruments	372.02			
Livery	277.50			
Stationery	135.09			
Typewriter Supplies	104.55			
Purchase of Land, Mission Block No. 72	33,625.00			
	258,819.22			
Telegraph Hill Bond and Interest Account—				
Tax Refund (Invalidated Supreme Court Decision)				
Total Sundry Funds.....	\$98,507.37	\$399,952.51	\$1,817,329.81	\$2,472,167.64
			3,319.21	3,319.21
				\$156,377.95
				\$2,472,167.64

AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1908. COMMON SCHOOL FUND.

PURPOSE.	Salaries.	Wages, Compensation, Etc.	Material, Supplies, etc.	Fees and Judgments.	Total.
Superintendent of Schools—					
Deputies	\$ 3,999.96				
Board of Directors—	10,747.00				
Secretary	12,000.00				
Secretary Assistants	1,800.00				
Clerk, High School Board	3,925.00				
Messengers	600.00				
Stenographers	2,245.00				
Storekeeper	2,932.65				
Storekeeper Assistants	1,800.00				
Scavenger	2,000.00				
Teamster	2,281.00				
Superintendent of Repairs	2,662.00				
Foremen	2,505.00				
Telephone Operator	1,380.00				
	720.00				
Carpenters		19,164.50			
Assistant Foremen		630.00			
Laborers		7,071.00			
Locksmith		1,522.50			
Painters		5,068.75			
Plumbers		3,751.00			
Tinners		2,526.00			
Helpers		7,402.50			
Advertising			1,476.71		
Apparatus			2,761.82		
Automobile Hire			400.00		
Books			2,868.61		
Blackboards			457.95		
Brickwork			157.00		
Cartage			1,287.00		
Carfare and Incidentals			987.12		
Chimney Work			394.20		
Clocks and Repairs			457.25		
Dry Goods			247.00		
Dictionaries and Directories			142.50		
Groceries and Cooking Supplies			1,464.41		
					51,597.61
					47,136.25

Gas Fixtures	1,244.57
Glass and Glazing	2,029.18
Grading and Loan	499.40
Engrossing Diplomas	684.10
Expense of A. Roncoviari	53.50
Flags	228.30
Furniture	17,007.57
Fuel	9,577.83
Hardware	8,906.49
Hose	250.41
House Moving	110.00
Instruments	1,432.23
Installing Circuit	92.84
Ice	60.60
Insurance	394.35
Janitorial Supplies	2,421.06
Light, Gas and Electricity	4,563.86
Livery	3,019.60
Lumber	15,935.77
Lectures	350.00
Manual Training	1,539.40
Maps, Charts and Globes	2,369.80
Models	547.00
Notarial Service	8.75
Paints and Oils	2,321.76
Painting Signs	95.75
Piano Tuning, Rents, Etc.	259.00
Postage	534.00
Printing	3,866.47
Plastering	127.75
Plumbing Supplies	670.73
Rent of Premises	7,805.10
Rat Traps, Etc.	172.07
Roofing	1,172.35
Rehabilitation of Records	150.00
Rubber Stamps	136.80
Refund, Rent on Post Street	362.30
School Sites, Purchase of	6,100.00
Sewer Construction	574.40
Sewer Pipe	273.09
Subscription to Papers	173.75
Sewing Machines, Etc.	99.50
Stationery	6,695.76
Stoves and Equipments	421.93
Telephone and Telegraph Service	62.97

AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1908. COMMON SCHOOL FUND.—Continued.

PURPOSE.	Salaries.	Wages, Compensation, Etc.	Material, Supplies, etc.	Fees and Judgments.	Total.
Tool Repairs			125.21		
Typewriters and Repairs			1,823.09		
Trunks			33.00		
Towel Service			60.00		
Vaccine Points, Etc.			162.10		
Water			12,595.60		
Teachers' Annuity Fund			3,000.00		130,303.26
Compensation to Teachers, Primary and Grammar—					
Adams		14,851.85			
Aggasiz		18,298.60			
Bayview		3,449.10			
Bergerot		11,455.15			
Bernal		19,134.55			
Bryant		12,126.50			
Bucua Vista		14,437.95			
Burnett		15,095.15			
Clement		2,718.35			
Columbia		22,351.75			
Cooper		5,636.85			
Crocker		21,982.05			
Denman		7,342.70			
Douglass		10,877.15			
Dudley Stone		16,614.45			
Edison		10,669.75			
Emerson		18,394.10			
Everett		21,269.05			
Fairmount		17,910.15			
Franklin		12,553.85			
Fremont		17,678.20			
Garfield		13,680.25			
Golden Gate		8,878.95			
Grant		8,470.45			
Haight		13,572.00			
Hamilton		17,154.45			
Hancock		13,322.00			
Harrison		3,277.75			
Hawthorne		10,605.25			

Hearst	26,383.50
Henry Durant	12,233.55
Horace Mann	20,001.35
Holly Park	4,668.80
Hunter's Point	1,440.00
Irving	5,311.05
Irving M. Scott	20,636.45
Jackson	6,591.30
James Lick	13,669.60
Jean Parker	11,880.55
Jefferson	5,318.20
John Swett	13,241.55
Lafayette	9,914.35
Lakeview	1,593.75
Laguna Honda	10,437.20
Lincoln	7,784.50
Madison	7,889.30
Marshall	10,233.10
McKinley	11,053.05
Mission	13,545.65
Monroe	18,248.15
Moulder	9,746.65
Noe Valley	15,530.75
Ocean House	1,260.00
Oceanside (Balboa)	5,184.75
Pacific Heights	19,745.45
Park	10,222.60
Peabody	9,779.85
Redding	7,025.70
Richmond	20,249.15
Sheridan	11,265.80
Sherman	13,085.55
South End	11,594.70
Spring Valley	11,724.60
Star King	7,803.00
Sunnyside (Glen Park)	10,498.50
Sunnyside Annex	4,083.55
Sutro	17,962.60
Sutro	1,703.90
Sunset	4,976.80
Visitation	10,124.10
Washington	3,969.65
West End	6,954.85
Whittier (Grattan)	8,150.65
Winfield Scott	

839,516.75

AUDITED DEMANDS, SCHOOL FUND, FISCAL YEAR ENDING JUNE 30, 1908. COMMON SCHOOL FUND.—Continued.

PURPOSE.	Salaries.	Wages, Compensation, Etc.	Material Supplies, etc.	Fees and Judgments.	Total.
Evening Schools—					
Hamilton		10,546.75			
Horace Mann		10,288.45			
Lincoln		9,905.50			
Richmond		3,128.35			
Washington		7,798.20			
Irving M. Scott		323.35			41,990.60
Miscellaneous—					
Deaf and Dumb		1,977.00			
Oriental		5,373.30			
Department at Large		26,378.25			
Parental		1,587.30			35,315.85
High Schools—					
Commercial		29,377.65			
Girls High		30,537.50			
Lowell		36,383.35			
Mission		27,062.75			
Polytechnic		25,235.65			
Humboldt Evening		11,643.80			
Commercial Evening		6,640.05			166,880.75
Substitute Teachers		18,644.40			18,644.40
Janitors		57,986.85			57,986.85
Teacher's Salaries Payable out of Special Levy		99,717.50			99,717.50
Teacher's Back Salaries Payable out of Funds of 1906-07		23,222.50			23,222.50

Judgments Rendered, Reeves vs. Board of Education				1,400.00	
Judgments Rendered, Fowler vs. Board of Education				5,000.00	6,400.00
Census Marshals		7,352.00			7,352.00
Total School Fund	\$51,507.61	\$1,337,763.45	\$136,303.26	6,400.00	\$1,532,064.32

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.

	Amount.	Total.
Almshouse—		
Alcohol.....	\$ 60.80	
Ambulance Driver.....	320.00	
Attendants.....	1,338.00	
Baker.....	450.00	
Blacksmithing.....	279.60	
Brick, Lime and Cement.....	168.75	
Brooms and Brushes.....	41.67	
Cleaning Wells.....	65.00	
Clerk.....	65.00	
Commissary.....	500.00	
Cooks.....	1,885.65	
Cordage.....	13.60	
Drugs.....	288.44	
Dry Goods.....	1,971.44	
Engineers.....	590.00	
Farmer.....	600.00	
Fire Protection.....	702.50	
Fish and Meat.....	8,585.84	
Forage.....	1,974.14	
Fruits and Vegetables.....	434.50	
Fuel.....	4,026.90	
Furniture.....	193.92	
Gasoline.....	4.10	
Glazing.....	240.50	
Groceries.....	17,249.32	
Hardware.....	1,436.18	
Harness.....	219.00	
Horseshoeing.....	287.50	
Ice.....	184.80	
Kitchen Utensils.....	36.04	
Labor.....	407.00	
Lamps and Repairs.....	13.80	
Laundryman.....	450.00	
Lumber.....	3,172.77	
Machinery and Repairs.....	35.42	
Matron.....	320.00	
Mechanics.....	475.00	
Medical Supplies.....	37.93	
Metal Work.....	310.00	
Milk.....	2,496.80	
Nurses.....	1,284.00	
Oil.....	1,574.37	
Oven.....	1,468.00	
Paints.....	196.39	
Patent Chimneys.....	1,531.40	
Physician.....	625.00	
Plastering.....	1,878.31	
Plumbing.....	18.10	
Pump.....	60.00	
Removing Garbage.....	140.00	
Repairs to Boiler.....	219.65	
Roofing.....	320.00	
Rubber Goods.....	194.15	
Seamstress.....	150.00	
Shoemaker.....	250.00	
Shoes.....	270.64	
Stationery.....	53.73	
Subscription to Papers.....	19.75	
Superintendent.....	766.65	
Surgical Instruments.....	59.88	
Tailor.....	375.00	
Teaming.....	26.00	
Teamsters.....	900.00	
Tearing Down Building.....	831.00	
Veterinary Service.....	115.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Waitress.....	250.00	
Wines and Liquors.....	1,596.82	
		67,105.25
Assessor—		
Advertising.....	232.40	
Assessor's Salary.....	8,000.00	
Cashier.....	1,800.00	
Clerks.....	21,600.00	
Deputies.....	16,800.00	
Electrical Material.....	49.22	
Extra Clerks.....	45,931.35	
Furniture.....	43.00	
Ice.....	2.60	
Incidentals.....	11.00	
Livery.....	1,004.00	
Magnifying Glasses.....	22.80	
Maps.....	80.97	
Plumbing.....	66.00	
Postage.....	200.00	
Repairs to Safe.....	150.00	
Rent.....	2,750.00	
Stationery.....	3,186.89	
Subscription to Papers.....	20.25	
		101,950.48
Auditor—		
Assessment Roll Services.....	8,819.25	
Attorney.....	1,800.00	
Auditor.....	4,000.00	
Clerks.....	7,200.00	
Deputies.....	5,400.00	
Expert on Assessment Roll.....	1,300.00	
Furniture.....	100.25	
Grillwork.....	111.75	
Ice.....	4.60	
Incidentals.....	4.82	
Law Books.....	22.50	
License Blanks, Tags, Etc.....	2,126.06	
Livery.....	327.00	
Photo Engraving for Annual Report.....	7.50	
Repairs to Adding Machine.....	21.15	
Stationery.....	405.83	
Stenographer.....	1,200.00	
Subscription to Papers.....	21.55	
Surplus.....	1,875.00	
Typewriting Machine.....	130.50	
		34,877.76
Board of Health—		
Advertising.....	459.25	
Ambulance Service.....	63.00	
Auto Supplies.....	10.00	
Back Salaries, 1902.....	5,194.65	
Bacteriologist.....	2,300.00	
Badges.....	3.50	
Burial of Indigent Dead.....	5,102.50	
Chemist and Helper.....	3,801.35	
City Physician.....	3,000.00	
Clerks.....	5,612.00	
Dairy Inspectors.....	2,400.00	
Disinfectants.....	201.00	
Disinfectors.....	1,800.00	
Disintherment Inspector.....	900.00	
Drugs.....	1,383.56	
Dry Goods.....	224.50	
Electrical Supplies.....	55.35	
Engrossing.....	15.00	
Expense of President to Washington.....	499.00	
Factory Inspector.....	900.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Food Inspectors.....	2,500.00	
Fuel.....	129.45	
Furniture.....	545.95	
Groceries.....	38.81	
Hardware.....	1,769.37	
Head Boards for Indigent Dead.....	331.50	
Health Officer.....	3,000.00	
Horse Hire.....	4,930.70	
Horsekeeping.....	45.00	
Horseshoeing.....	5.50	
Ice.....	25.10	
Incidentals.....	221.10	
Industrial Inspector.....	300.00	
Iron Material.....	42.00	
Laboratory Supplies.....	531.77	
Lamps and Repairs.....	38.94	
Laundry Service.....	118.50	
Market Inspectors.....	5,800.00	
Medical Supplies.....	50.05	
Messenger.....	1,380.00	
Paints.....	19.40	
Plumbing.....	9.75	
Plumbing Inspectors.....	7,686.05	
Press Clippings.....	12.50	
Refund of Money Advanced.....	19.90	
Repairs to Adding Machine.....	2.05	
Repairs to Typewriter, Etc.....	19.00	
Rubber Goods.....	145.61	
Sanitary Inspectors.....	7,500.00	
Secretary.....	135.00	
Sign Painting.....	10.00	
Stable Inspectors.....	500.00	
Stationery.....	1,970.82	
Stenographer.....	1,412.35	
Subscription to Papers.....	20.25	
Surgical Instruments.....	236.33	
Telephone Operator.....	600.00	
Toxicologist.....	1,199.99	
Transportation.....	351.50	
Typewriting Machine.....	90.00	
Typewriting Supplies.....	113.50	
		77,782.40
Board of Public Works—		
Abstracts.....	605.00	
Advertising.....	7,670.99	
Ammunition.....	21.55	
Appraisements.....	50.00	
Ash Cans.....	945.00	
Architect.....	20,629.88	
Assistant Chemist.....	1,000.00	
Assistant Engineers.....	16,494.30	
Assistant Night Watchman.....	174.00	
Assistant Superintendent of Buildings.....	2,095.00	
Automobile Hire.....	2,537.39	
Automobile Repairs.....	316.25	
Automobile Supplies.....	688.98	
Badges.....	18.00	
Bags.....	257.75	
Basalt Blocks.....	3,647.42	
Blacksmithing.....	5,013.16	
Blasting.....	80.00	
Block Books.....	120.00	
Blue Prints.....	97.60	
Bookkeeper.....	3,000.00	
Books.....	120.46	
Brass Material.....	6.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Bricklayers.....	17,599.10	
Brick, Lime and Cement.....	4,017.75	
Bridge Tenders.....	6,967.85	
Brooms and Brushes.....	149.48	
Bunkerman.....	3,093.43	
Caretaker of Fountains.....	462.00	
Carpenters.....	54,902.73	
Castings.....	6,038.24	
Cement Work.....	754.00	
Cement Workers.....	868.50	
Chauffeur.....	35.00	
Chemists.....	2,300.00	
Chimney Inspection.....	477.50	
Chimneys.....	96.75	
City Engineer.....	4,999.91	
Clerks.....	21,555.00	
Commissioners.....	11,988.73	
Concrete Work.....	257.75	
Construction of Culverts.....	285.19	
Construction of Curbs.....	8,944.64	
Construction of Pumping Station.....	2,794.80	
Construction of Sewers.....	109,750.25	
Construction of Sidewalks.....	415.68	
Corporation Yard Keepers.....	5,593.50	
Cribbers.....	13,382.65	
Curb Setters.....	5,116.11	
Deputy.....	3,000.00	
Draughtsmen.....	23,112.20	
Drayage.....	826.40	
Drillers.....	1,918.50	
Drugs and Chemicals.....	32.34	
Dry Goods.....	91.35	
Electrical Supplies.....	1,774.03	
Electric Power.....	995.19	
Engineers of Bridges.....	9,847.00	
Erecting Poles for Parade.....	2,253.03	
Excavating Cisterns.....	1,675.75	
Expert Testimony.....	20.00	
Field Assistants.....	29,909.01	
Flushers.....	260.00	
Foremen.....	34,425.25	
Fuel.....	712.75	
Furniture.....	3,736.22	
Gas Fitter.....	138.00	
Glazing.....	1,316.65	
Grading Streets.....	18,016.44	
Gravel.....	3,652.60	
Hardware and Plumbing.....	28,670.90	
Hod Carriers.....	10,388.00	
Horseshoeing.....	138.05	
Hose.....	2,603.05	
Housemoving.....	125.00	
Hydrantmen.....	3,985.50	
Hydrants.....	405.00	
Incidentals.....	1,347.33	
Inspectors of Buildings.....	30,461.85	
Installing Fixtures, Hall of Records.....	1,960.00	
Installing Light and Heat.....	778.60	
Iron and Steel.....	1,135.96	
Iron Pipe.....	86.90	
Iron Work.....	100.64	
Janitorial Supplies.....	4,230.61	
Janitors.....	27,230.50	
Janitors (Chief).....	5,220.00	
Laborers.....	125,248.63	
Lamps and Repairs.....	597.94	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL DEPARTMENTS.—Continued.

	Amount.	Total.
Light and Water Inspector.....	2,400.00	
Light Posts on Market Street.....	577.10	
Livery.....	19,295.30	
Locksmith.....	450.00	
Locksmithing.....	122.80	
Lumber.....	37,935.00	
Machinery and Repairs.....	809.55	
Mathematical Instruments.....	1,965.14	
Messenger.....	1,500.00	
Metalwork.....	107.59	
Oakum.....	16.50	
Oil.....	896.68	
Painters.....	18,886.75	
Painting Signs.....	97.20	
Paints.....	3,989.19	
Pavers.....	45,158.55	
Photographs.....	63.00	
Piling Market Street.....	10,361.70	
Plans.....	3,514.39	
Plastering.....	2,230.64	
Plumbers and Helpers.....	14,931.32	
Powder.....	27.99	
Powderman.....	883.50	
Printing and Stationery.....	2,826.09	
Pump Tenders.....	1,429.00	
Rammers.....	18,314.95	
Refund of Deposits.....	103,965.81	
Refund of Fees.....	68.00	
Removing Garbage.....	617.45	
Rents.....	1,835.32	
Rent of Motor.....	2,612.45	
Rent of Safe Deposit Box.....	4.00	
Rent of Tugboat.....	690.00	
Rent of Typewriter.....	5.00	
Repairs to Bridges.....	11,853.37	
Repairs to Cisterns.....	1,020.00	
Repairs to Engine.....	24.05	
Repairs to Instruments.....	114.20	
Repairs to Safety Stations.....	109.40	
Repairs and Repaving Streets.....	511,021.98	
Repairs to Sidesewers.....	7,576.52	
Repairs to Sweeping Machine.....	274.36	
Repairs to Vehicles.....	1,350.92	
Repairs to Trenches.....	9,951.23	
Resetting Hydrants.....	787.50	
Rock.....	1,530.64	
Roofing.....	453.85	
Rubber Goods.....	2,750.10	
Rubber Stamps.....	1.50	
Scales.....	56.45	
Secretary.....	1,800.00	
Services of Fire Boat.....	275.00	
Sewer Cleaners.....	41,216.75	
Sewer Inspectors.....	3,840.00	
Sewer Pipe.....	8,339.43	
Side Sewermen.....	63,000.00	
Signwriter.....	240.00	
Signal Flags.....	77.05	
Stenographers.....	11,286.60	
Stone Cutters.....	2,015.25	
Stonework.....	11.83	
Storekeeper.....	1,445.45	
Street Inspectors.....	21,150.33	
Street Signs.....	200.00	
Street Sweepers.....	151,261.40	
Structural Engineer.....	450.00	
Subscription to Papers.....	1.75	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL DEPARTMENTS.—Continued.

	Amount.	Total.
Superintendent of Buildings.....	2,326.65	
Superintendent of Repairs.....	1,786.65	
Superintendent of Street Cleaning.....	1,000.00	
Supplies, Corporation Yard.....	281.08	
Surveyors.....	13,127.30	
Tabulator.....	366.65	
Tank for Auto Boulevard.....	240.00	
Team and Teamsters.....	249,723.75	
Telephone Operator.....	1,174.00	
Timbermen.....	3,164.65	
Timekeepers.....	6,528.50	
Tinners.....	872.05	
Transportation, City Engineer.....	108.05	
Typewriters.....	228.65	
Typewriting.....	85.25	
Typewriting Supplies.....	44.55	
Wagons.....	6,034.75	
Watchmen.....	2,231.50	
Watchmen on Bridges.....	2,755.15	
Water.....	7,531.35	
Windlassmen.....	5,644.50	
Wire.....	116.75	
Wiring Safety Station.....	120.00	
Wrecking City Hall, East Wing.....	29,057.00	
Wrecking Hall of Justice.....	9,975.00	
		2,229,462.11
City and County Hospital—		
Alcohol.....	250.54	
Ambulance Driver.....	968.00	
Bakers.....	485.00	
Beds and Bedding.....	967.50	
Bread.....	969.64	
Brooms and Brushes.....	117.43	
Butcher.....	580.00	
Carpenters.....	180.00	
Cartage.....	112.00	
Chimneys.....	40.00	
Clerks.....	2,510.00	
Commissary.....	666.70	
Cooks.....	3,308.35	
Crockery and Glassware.....	46.99	
Diplomas.....	8.00	
Druggists.....	1,942.35	
Drugs.....	5,141.06	
Dry Goods.....	8,271.44	
Electrical Supplies.....	27.01	
Engineer.....	420.00	
Fire Apparatus.....	24.00	
Forage.....	535.53	
Fruits and Vegetables.....	2,509.03	
Fuel.....	6,116.77	
Fumigator.....	3.35	
Furniture.....	1,307.40	
Groceries.....	19,282.31	
Hardware.....	3,145.95	
Harness.....	43.45	
Heaters.....	220.25	
Helpers.....	1,696.45	
Horse Clipping.....	9.00	
Horsekeeping.....	112.50	
Horseshoeing.....	187.00	
Hostler.....	235.00	
Housekeeper.....	660.00	
Ice.....	546.70	
Incidentals.....	67.36	
Instructors.....	482.50	
Internes.....	610.75	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Laborers.....	921.65	
Lamps.....	12.92	
Laundryman.....	1,646.55	
Laundry Supplies.....	6.25	
Lumber and Millwork.....	44.24	
Matron.....	187.00	
Meat, Fish, Etc.....	7,795.98	
Mechanics.....	694.45	
Medical Supplies.....	454.26	
Messenger.....	100.00	
Milk.....	6,706.20	
Miscellaneous Supplies.....	6,643.19	
Morgue Tenders.....	195.70	
Night Assistants.....	142.00	
Nurses.....	2,939.50	
Orderlies.....	1,686.50	
Painter.....	167.70	
Paints.....	395.73	
Pantryman.....	645.10	
Physician.....	75.00	
Plumber.....	180.00	
Powder.....	11.17	
Pupil Nurses.....	4,662.90	
Rat Catcher.....	8.00	
Removing Garbage.....	56.00	
Repairs to Sewer.....	150.00	
Repairs to Vehicles.....	256.10	
Roofing.....	30.00	
Rubber Goods.....	820.74	
Sewing Machine.....	63.00	
Sheet Lead.....	289.84	
Shoes.....	88.92	
Stationery.....	583.21	
Stenographer.....	162.50	
Steward.....	95.00	
Surgical Dresser.....	900.00	
Surgical Instruments.....	561.59	
Tearing Down Hospital.....	2,725.61	
Transportation.....	7.50	
Veterinary Service.....	2.50	
Wagon.....	50.00	
Waiters.....	1,940.00	
Warden.....	2,280.00	
Ward Tenders.....	1,355.35	
Warehouseman.....	300.00	
Watchman.....	2,114.85	
Wines and Liquors.....	565.52	
X-ray Operator.....	81.25	
City Attorney—		116,608.78
Abstracts.....	30.00	
Assistant City Attorneys.....	17,513.35	
Cabinet.....	95.03	
City Attorney.....	4,999.92	
Clerks.....	2,700.00	
Consulting Engineer.....	3,660.50	
Dictionary.....	16.00	
Expert Testimony.....	1,022.95	
Furniture.....	920.26	
Insurance.....	95.48	
Law Books.....	1,126.60	
Legal Services at Sacramento.....	309.08	
Livery.....	205.50	
Maps.....	254.87	
Messenger.....	900.00	
Municipal Reports.....	100.00	
Press Clippings.....	58.00	
Printing Briefs and Transcripts.....	252.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Rent.....	625.00	
Rent of Typewriter.....	29.25	
Stationery.....	180.26	
Stenographer.....	2,512.95	
Subscription to Papers.....	13.90	
Telegrams.....	12.69	
Transportation.....	204.10	
Typewriter.....	104.50	
Civil Service—		37,942.19
Advertising.....	657.09	
Clerk.....	1,500.00	
Commissioners.....	3,600.00	
Examiner.....	2,320.00	
Extra Clerk.....	100.00	
Furniture.....	172.15	
Hardware.....	2.93	
Rent.....	590.00	
Stationery.....	691.29	
Stenographer.....	533.35	
Typewriter.....	90.00	
Coroner—		10,256.81
Auto Hire.....	40.00	
Auto Repairs.....	3.50	
Auto Supplies.....	21.70	
Autopsy Surgeon.....	2,400.00	
Coroner.....	4,000.00	
Deputies.....	6,900.00	
Drayage.....	5.00	
Drugs.....	7.75	
Dry Goods.....	97.00	
Forage.....	717.13	
Fuel.....	28.60	
Furniture.....	27.00	
Groceries.....	36.20	
Hardware.....	101.18	
Harness.....	205.50	
Heaters.....	25.10	
Horse Clipping.....	2.50	
Horses.....	500.00	
Horseshoeing.....	192.00	
Hostler.....	1,080.00	
Incidentals.....	69.05	
Lamps and Repairs.....	32.21	
Law Books.....	17.50	
Laundry.....	122.38	
Locksmithing.....	44.85	
Lumber and Millwork.....	1,416.45	
Matron.....	720.00	
Metal Boxes.....	22.25	
Morgue Tender and Messenger.....	2,700.00	
Paint.....	5.23	
Photographing Unknown Dead.....	172.00	
Recovery of Bodies from S. F. Bay.....	512.50	
Removing Garbage.....	84.00	
Rent.....	688.00	
Repairs to Building.....	409.52	
Repairs to Vehicles.....	194.80	
Rubber Goods.....	75.00	
Stable Supplies.....	26.38	
Stationery.....	224.95	
Stenographer.....	1,800.00	
Subscription to Papers.....	20.50	
Surgical Instruments.....	25.05	
Telephone Service.....	4.20	
Veterinary Service.....	37.00	
		25,813.98

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
County Clerk—		
Cartage and Expressage.....	20.00	
Cashier	1,800.00	
Chief Register Clerk.....	2,400.00	
Copy Holders.....	180.00	
Copyists.....	31,200.00	
County Clerk.....	3,999.96	
Court Room Clerks.....	18,000.00	
Fees Refunded.....	4.00	
Filing Cases.....	3,025.80	
Furniture.....	532.25	
Ice.....	5.20	
Jury Fees.....	22,120.00	
Law Books.....	42.10	
Livery.....	225.00	
Messenger.....	1,200.00	
Moving Furniture.....	265.80	
Office Clerks.....	7,200.00	
Police Court Clerks.....	6,000.00	
Printing Transcripts on Appeal.....	3,847.30	
Register Clerks.....	23,937.50	
Rent.....	4,201.00	
Stationery.....	2,584.51	
Transportation.....	40.00	
District Attorney—		132,880.42
Assistant District Attorney.....	24,575.00	
Automobile.....	2,750.00	
Auto Hire.....	189.00	
Auto Repairs.....	1,184.23	
Auto Supplies.....	2,579.93	
Bookkeeper.....	1,200.00	
Clerks.....	3,000.00	
District Attorney.....	4,999.92	
Expert Testimony.....	581.00	
Filing Briefs.....	61.00	
Furniture.....	538.98	
Incidentals.....	66.50	
Law Books.....	892.55	
Messenger.....	1,437.50	
Moving Sale.....	211.13	
Notary Fees.....	116.50	
Printing Transcripts on Appeal.....	132.20	
Rent.....	625.00	
Rubber Goods.....	1.00	
Serving Subpoenas.....	142.15	
Spring Water.....	14.50	
Stationery.....	555.38	
Stenographer.....	862.50	
Telephone Service.....	7.25	
Transcribing.....	73.25	
Warrant and Bond Clerk and Assistants.....	9,000.00	
Department of Elections—		55,796.47
Advertising.....	2,211.71	
Auto Hire.....	683.72	
Ballot Boxes.....	469.20	
Ballot Paper.....	1,284.05	
Bookbinding.....	40.00	
Caretaker of Voting Machines.....	250.00	
Carpenter.....	999.00	
Cartage.....	227.50	
Commissioners.....	4,999.50	
Covering Booths.....	592.75	
Deputies.....	14,810.00	
Directories.....	18.00	
Election Booths.....	12,116.00	
Election Officers.....	30,346.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Electrical Supplies.....	134.00	
Erecting Booths.....	8,201.97	
Expressage.....	339.00	
Extra Deputies.....	26,126.88	
Filing Cases.....	425.00	
Flags.....	29.80	
Freight.....	56.85	
Furnishing Booths.....	3,057.80	
Furniture.....	370.93	
Glass.....	6.50	
Hardware.....	173.75	
Installing Electric Light.....	307.52	
Labor.....	133.50	
Livery.....	926.50	
Locksmithing.....	90.00	
Lumber and Millwork.....	786.51	
Maps.....	568.00	
Moving Booths.....	35.50	
Painters.....	95.00	
Paper Roofing.....	414.00	
Plumber.....	135.00	
Postage.....	1,590.00	
Printing and Stationery.....	5,039.97	
Printing Ballots.....	388.75	
Printing Great Register.....	8,176.77	
Registrar.....	2,400.00	
Removing Garbage.....	16.05	
Rent.....	30.00	
Rent of Polling Places.....	2,357.50	
Rubber Stamps.....	506.75	
Safe.....	110.00	
Special Deputies.....	824.00	
Stenographer.....	1,200.00	
Storekeeper.....	1,200.00	
Water.....	21.00	
Department of Electricity—		135,322.27
Auto Supplies.....	166.75	
Batterymen.....	981.00	
Belting.....	17.43	
Blacksmithing.....	130.95	
Blue Prints.....	6.00	
Brick, Lime and Cement.....	92.87	
Carpenters.....	98.50	
Cashier.....	481.65	
Castings and Forgings.....	140.70	
Chief Clerk.....	25.00	
Clerks.....	3,055.00	
Concrete Work.....	201.46	
Construction Fire Alarm Station.....	14,248.00	
Draughtsmen.....	375.00	
Drugs.....	16.72	
Dry Goods.....	4.87	
Electrical Engineer.....	1,525.00	
Electrical Supplies.....	8259.81	
Electrical Workers.....	2,392.75	
Electrician.....	2,400.00	
Engineer.....	125.00	
Finisher.....	922.50	
Fire Alarm Box.....	85.00	
Foremen of Construction.....	8,006.00	
Fuel.....	116.50	
Furniture.....	115.00	
Groceries.....	252.69	
Hardware.....	1,659.66	
Harness.....	53.25	
Helpers.....	770.00	
Horsehire.....	1,041.35	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Horsekeeping.....	360.00	
Horseshoeing.....	139.00	
Hostler.....	750.00	
Incidentals.....	98.50	
Inspectors.....	7,733.25	
Instrument Makers.....	5,580.40	
Labor.....	393.75	
Lamps and Repairs.....	495.88	
Laundry Service.....	65.50	
Linemen.....	10,422.75	
Lumber.....	1,096.01	
Machinists.....	3,569.00	
Oils.....	14.25	
Operators.....	7,463.35	
Paints.....	183.79	
Paper.....	20.48	
Refund of Deposits for Housemoving.....	791.30	
Removing Garbage.....	11.00	
Rents.....	3,383.55	
Repairers.....	1,059.00	
Repairs to Vehicles.....	406.30	
Rubber Goods.....	54.61	
Secretary.....	315.00	
Signal Dispatchers.....	965.00	
Stationery.....	464.68	
Stenographer.....	1,616.65	
Teamster.....	85.00	
Telephone Operator.....	100.00	
Tools.....	39.79	
Wire.....	1,237.88	
Wiring City Hall.....	475.00	
Wiremen.....	3,960.90	
		101,117.98
Emergency Hospital—		
Alcohol.....	60.08	
Ambulances.....	800.00	
Assistant Stewards.....	8,888.75	
Assistant Surgeons.....	9,578.55	
Attendants.....	300.00	
Auto Repairs.....	30.75	
Auto Supplies.....	61.76	
Bread.....	133.72	
Chief Surgeon.....	2,400.00	
Drivers.....	7,679.80	
Drugs.....	1,158.67	
Dry Goods.....	885.48	
Electrical Supplies.....	1,004.28	
Forage.....	878.55	
Furniture.....	242.48	
Glazing.....	9.75	
Groceries.....	1,409.77	
Handcuffs.....	6.75	
Hardware.....	172.17	
Harness.....	222.35	
Horsekeeping.....	470.00	
Horses.....	500.00	
Horseshoeing.....	753.50	
Hose.....	5.00	
Ice.....	90.40	
Incidentals.....	40.00	
Laboratory Supplies.....	37.15	
Laundry.....	2,071.78	
Lumber.....	2,792.29	
Meat.....	314.90	
Medical Supplies.....	273.09	
Nurses.....	5,754.00	
Paint.....	10.61	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Painting.....	40.00	
Paper.....	8.00	
Plumbing.....	13.50	
Removing Garbage.....	100.00	
Rent of Typewriter.....	4.50	
Rents.....	1,160.00	
Repairs to Buildings.....	271.54	
Repairs to Vehicles.....	873.20	
Rubber Goods.....	177.01	
Stationery.....	156.52	
Steward.....	1,500.00	
Surgical Instruments.....	781.17	
Veterinary Services.....	89.50	
Wines and Liquors.....	184.97	
		54,396.29
Fire Department—		
Advertising.....	454.72	
Apparatus.....	30,616.81	
Architects Services.....	412.00	
Automobile.....	3,050.00	
Auto Hire.....	8.43	
Auto Repairs.....	405.80	
Auto Supplies.....	395.07	
Badges.....	723.70	
Bags.....	72.50	
Batallion Chiefs.....	25,196.00	
Blacksmith.....	8,593.65	
Blacksmithing.....	108.00	
Boilermaker.....	1,129.95	
Brass Material.....	3,057.24	
Brickwork.....	496.55	
Carpenter.....	3,398.00	
Castings and Forgings.....	27.13	
Cement Worker.....	359.25	
Chief Engineer and Assistants.....	9,399.96	
Chimneys.....	10.80	
Clerk.....	1,366.95	
Commissioners.....	4,673.35	
Concrete Work.....	2,042.06	
Constructing Engine Houses.....	16,301.00	
Constructing Manure Pit.....	2,698.59	
Cordage.....	365.95	
Distillate.....	788.92	
Draughtsman.....	95.15	
Drugs.....	1,030.63	
Dry Goods.....	119.08	
Electrical Supplies.....	419.29	
Engine House Dryer.....	200.00	
Fire Cisterns.....	2,116.04	
Fire Extinguishers.....	210.00	
Firemen.....	626,305.95	
Forage.....	46,006.24	
Fuel.....	14,406.85	
Furniture.....	2,501.11	
Gas Engine.....	313.45	
Gas Tank.....	3.00	
Glazing.....	303.89	
Gravel.....	123.50	
Groceries.....	1,416.86	
Hardware.....	12,205.35	
Harness.....	1,950.66	
Harness Makers.....	3,571.65	
Heaters.....	796.60	
Helpers.....	4,080.00	
Horses.....	11,885.00	
Horseshoeing.....	9,605.50	
Hosp.....	19,496.59	
Hydrantmen.....	1,065.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Hydrants and Repairs.....	7,801.32	
Iron and Steel.....	1,080.71	
Iron Beds.....	558.00	
Laborers.....	84.50	
Ladders.....	137.00	
Lamps and Repairs.....	1,289.45	
Leather, Etc.....	490.42	
Life Net.....	80.00	
Lime and Cement.....	263.74	
Lumber and Millwork.....	9,887.18	
Machinery and Repairs.....	1,674.47	
Machinists.....	4,123.40	
Metal Polish.....	192.96	
Metalwork.....	25.00	
Oil.....	1,431.06	
Oil Cans.....	207.00	
Packing.....	33.41	
Painters.....	3,583.00	
Painting.....	60.30	
Paints.....	3,228.13	
Pattern Makers.....	1,320.50	
Pension of ex-Firemen.....	40,597.30	
Pipe.....	8.92	
Pipe Covering.....	90.05	
Plumbers.....	1,285.50	
Plumbing Supplies.....	631.84	
Power Furnished.....	177.66	
Purchase of Land.....	8,000.00	
Relief of Exempt Firemen.....	5,000.00	
Removing Garbage.....	3,885.00	
Rents.....	4,055.00	
Repairs to Feed Boxes.....	143.92	
Repairs to Sewer.....	6.90	
Repairs to Stable.....	225.00	
Repairs to Vehicles.....	245.96	
Resetting Hydrants.....	7,590.35	
Rubber Goods.....	3,061.30	
Safe Deposit Boxes.....	120.00	
Sanitary Spray.....	32.00	
Scales and Repairs.....	113.00	
Secretary.....	2,400.00	
Secretary, Firemen's Relief Fund.....	600.00	
Sewer Pipe.....	6.50	
Springs.....	325.85	
Stable Employees.....	9,315.00	
Stable Supplies.....	1,894.33	
Stationery.....	934.44	
Steam Fitter.....	836.70	
Substitutes.....	4,224.20	
Theatre Detail.....	461.30	
Tinners.....	409.00	
Tools and Repairs.....	203.75	
Tubing.....	418.19	
Wagon Material.....	602.22	
Watchman.....	862.50	
Wire.....	169.36	
Wiremen.....	60.00	
Wiring Fire Houses.....	438.54	
Woodworkers.....	2,387.25	
Grand Jury—		1,015,750.15
Expert.....	500.00	
Fees of Jurors.....	4,322.00	
Incidentals.....	404.85	
Rents.....	414.50	
Stenographer.....	5,268.50	
Witness Expenses.....	165.60	
		11,075.45

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Hospital Service for Care of Indigents—		
California Women's Hospital.....	114.10	
Children's Hospital.....	1,673.19	
Hahnemann Hospital.....	4,097.43	
Lane Hospital.....	12,542.55	
Mt. Zion Hospital.....	1,412.57	
San Francisco Relief and Red Cross Society..	53,798.35	
St. Joseph's Hospital.....	638.94	
St. Luke's Hospital.....	750.30	
University of California Hospital.....	14,503.79	
U. S. A. Hospital.....	11,415.36	
		100,946.53
Jails—		
Appraiser.....	115.00	
Blacksmithing.....	58.15	
Bread.....	2,196.21	
Carpenters.....	668.00	
Cartage.....	16.00	
Chimneys.....	379.65	
Drugs.....	703.94	
Dry Goods.....	2,721.64	
Electrical Supplies.....	58.01	
Fire Extinguishers.....	350.00	
Forage.....	1,105.81	
Fruits and Vegetables.....	1,156.54	
Fuel.....	2,090.35	
Furniture.....	318.30	
Glazing.....	103.30	
Groceries.....	9,566.31	
Handcuffs.....	238.00	
Hardware.....	2,146.68	
Harness.....	246.90	
Heaters.....	460.00	
Horse Hire.....	172.50	
Horseshoeing.....	186.00	
Ice.....	147.55	
Installing Furnace.....	518.00	
Lamps and Repairs.....	14.76	
Lime and Cement.....	10.50	
Locksmithing.....	6.50	
Lumber.....	1,030.27	
Meat and Fish.....	5,540.36	
Milk.....	946.98	
Oil.....	160.55	
Paint.....	217.07	
Painters.....	616.00	
Plastering.....	440.65	
Plumber.....	696.00	
Plumbing.....	418.11	
Purchase of Land.....	141,799.50	
Range.....	250.00	
Repairs.....	309.90	
Repairs to Vehicles.....	97.50	
Roofing.....	66.00	
Shoes.....	1,081.48	
Stenographer.....	13.15	
Veterinary Services.....	29.50	
Wines and Liquors.....	176.87	
Wire.....	302.77	
Wiremen.....	32.50	
		179,979.76
Justices' Court—		
Clerk.....	3,000.00	
Deputies.....	4,500.00	
Fees Refunded.....	3.00	
Furniture.....	285.50	
Justices.....	18,000.00	
Messenger.....	900.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Metal Cases.....	1,330.00	.
Rent.....	3,025.00	
Safe and Cartage.....	396.15	
Stationery.....	252.81	
Typewriter.....	90.00	
		31,782.46
Juvenile Court—		
Bread.....	93.10	
Drugs.....	118.05	
Dry Goods.....	472.36	
Electrical Supplies.....	18.92	
Fruit and Vegetables.....	129.18	
Fuel.....	142.25	
Furniture.....	84.90	
Glazing.....	8.60	
Groceries.....	1,455.57	
Hardware.....	71.97	
Ice.....	98.35	
Incidentals and Traveling Exps. Probation Officers.....	1,867.24	
Labor.....	185.65	
Lamps.....	9.36	
Laundry.....	247.10	
Meat.....	180.30	
Milk.....	110.00	
Payments on Building.....	900.00	
Removing Garbage.....	25.50	
Rent.....	300.00	
Salaries.....	1,300.00	
Stationery.....	45.51	
Typewriter.....	90.00	
		7,953.91
Law Library—		
Furniture.....	1,025.60	
Librarian.....	2,400.00	
Messenger.....	1,080.00	
Moving Furniture.....	195.00	
Stationery.....	127.26	
		4,827.86
Maintenance of Minors, etc.—		
Beulah Salvation Army Home.....	127.50	
Boys and Girls Aid Society.....	8,258.04	
California Girls Training Home.....	132.00	
Children's Agency.....	3,273.49	
Children's Orphanage.....	40.00	
Criminal Insane.....	932.50	
Feeble Minded Home.....	22,210.00	
Florence Crittenden Home.....	77.00	
Golden Gate Orphanage.....	91.35	
Holy Cross Orphanage.....	2,677.84	
Infants' Shelter.....	1,270.49	
Magdalen Asylum.....	9,275.50	
Maud Booth Home.....	3,710.00	
McKinley Orphanage.....	33.00	
Mt. St. Joseph.....	4,084.80	
Pajaro Valley Orphan Asylum.....	2,580.06	
Preston School of Industry.....	11,734.80	
Roman Catholic Orphan Asylum.....	7,733.38	
San Francisco Children's Orphanage.....	90.00	
San Francisco Girls Directory.....	5,915.50	
San Francisco Ladies' P. & R. Society.....	318.40	
San Francisco Nursery for Homeless Children	394.00	
Sister Mary Caine.....	8,387.80	
Sisters of Mercy.....	3,290.20	
St. Vincent De Paul Society.....	181.05	
St. Vincent's Asylum.....	11,892.51	
Whittier State School.....	687.85	
		109,399.06

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Mayor—		
Advertising.....	77.70	
Automobile.....	3,480.00	
Auto Hire.....	717.50	
Auto Repairs.....	785.12	
Auto Supplies.....	1,345.49	
Chauffeur.....	1,216.67	
Contingent Expenses.....	3,600.00	
Furniture.....	637.95	
Law Books.....	47.50	
Mayor.....	5,866.94	
Rent.....	500.00	
Robinson Bequest Fund: Distributed by Mayor	4,100.00	
Secretary.....	2,400.00	
Stationery.....	41.77	
Stenographer.....	1,030.00	
Usher.....	837.50	
Windel Bequest Fund: Distributed by Mayor...	958.61	
		27,642.75
Model Camp—Ingleside—		
Brick, Lime and Cement.....	157.50	
Carpenters.....	3,246.25	
Cartage.....	15.00	
Cement Workers.....	122.00	
Chimneys.....	414.90	
Drugs and Chemicals.....	21.60	
Dry Goods.....	51.75	
Electrical Supplies.....	57.47	
Glazing.....	3.00	
Gravel.....	11.00	
Hardware.....	411.25	
Iron Pipe.....	9.79	
Lamps.....	41.25	
Lumber and Millwork.....	1,488.52	
Paint.....	177.02	
Painters.....	875.00	
Paper.....	109.49	
Plans and Specifications.....	400.00	
Plumbers.....	1,026.00	
Plumbing Supplies.....	81.49	
Range.....	493.00	
Repairs to Building.....	223.00	
Roofing.....	21.00	
Sewer Pipe.....	9.80	
Teaming.....	253.50	
Whitewashing.....	312.50	
Wiremen.....	162.50	
		10,195.58
Municipal Supply—		
Alcohol.....	149.01	
Blacksmithing.....	14.15	
Bread.....	1,414.49	
Carpenter.....	404.25	
Cement Finisher.....	51.25	
Clerk.....	200.00	
Clothing.....	131.82	
Commissary.....	350.00	
Driver.....	350.00	
Drugs.....	688.15	
Dry Goods.....	1,372.52	
Expressage.....	26.00	
Forage.....	2,138.93	
Fruits.....	736.61	
Fuel.....	2,008.39	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Furniture.....	25.00	
Gravel.....	5.50	
Groceries.....	7,219.10	
Hardware.....	1,665.14	
Harness.....	488.65	
Horsekeeping.....	7.35	
Horses.....	398.00	
Horseshoeing.....	57.30	
Hose.....	20.00	
Ice.....	187.40	
Inspector.....	250.00	
Lamps.....	12.78	
Livery.....	248.00	
Lumber.....	236.09	
Meat, Poultry and Fish.....	4,280.10	
Messenger.....	200.00	
Milk.....	393.58	
Paint.....	37.00	
Painter.....	120.00	
Removing Garbage.....	308.00	
Rent of Filter.....	12.00	
Repairs to Boiler.....	265.00	
Repairs to Vehicles.....	329.30	
Repairs to X-Ray.....	5.50	
Rubber Goods.....	119.22	
Sewer Pipe.....	17.66	
Sewing Machine.....	40.00	
Shoes.....	143.28	
Stoves.....	239.70	
Surgical Instruments.....	612.24	
Veterinary Service.....	14.00	
Wagon.....	337.50	
Wines and Liquors.....	316.70	
Wiremen.....	7.50	
		28,654.16
Park Fund—	322,885.04	
		* 322,885.04
Playgrounds—		
Appraisalment.....	125.00	
Insurance.....	472.50	
Purchase of Land.....	289,665.81	
		290,263.31
Police Department—		
Automobile.....	4,500.00	
Auto Hire.....	968.90	
Auto Repairs.....	2,310.90	
Auto Supplies.....	1,762.75	
Blacksmithing.....	1,727.40	
Bread.....	490.44	
Brick, Lime and Cement.....	207.98	
Brooms and Brushes.....	88.18	
Captains.....	19,350.59	
Carpenters.....	1,510.50	
Cartage.....	3.50	
Chief.....	3,755.03	
Chimneys.....	8.00	
Clerk.....	2,376.00	
Clock.....	20.00	
Commissioners.....	4,800.00	
Concrete Work.....	5,713.39	
Contingent Expenses.....	7,999.92	
Contributions of Officers.....	18,268.00	
Cook.....	1,080.00	
Corporals.....	25,182.14	
Detective Sergeants.....	43,610.68	

*For itemized statement, see pages 73-76.

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Drivers.....	30,196.67	
Drugs.....	66.71	
Dry Goods.....	1,025.63	
Electrical Supplies.....	445.26	
Expenses of Eastern Detectives.....	2,495.00	
Feed Bins.....	848.87	
Fines.....	1,921.00	
Forage.....	13,298.34	
Fruits and Vegetables.....	76.27	
Fuel.....	1,197.10	
Furniture.....	1,637.87	
Glazing.....	75.60	
Gravel.....	292.50	
Groceries.....	1,651.78	
Hardware.....	2,373.86	
Harness.....	2,515.66	
Horseshoeing.....	3,272.75	
Horsekeeping.....	3,537.20	
Horses.....	4,900.00	
Hose.....	35.70	
Hostlers.....	2,032.67	
Ice.....	49.40	
Incidentals.....	51.90	
Ironwork.....	308.40	
Labor.....	43.00	
Lamps and Repairs.....	301.96	
Laundry.....	223.65	
Law Books.....	126.18	
Lieutenants.....	22,724.00	
Livery.....	8,474.00	
Lumber.....	2,412.10	
Machinery.....	149.40	
Matron.....	1,824.00	
Meat.....	733.44	
Medical Examinations.....	420.00	
Medical Supplies.....	67.83	
Metal Cases.....	800.00	
Money Returned to Heir of Deceased Officers.....	1,406.00	
Motor Cycles.....	640.00	
Officers.....	770,631.62	
Oil.....	67.16	
Painter.....	20.00	
Painting.....	18.00	
Paints.....	502.72	
Paper.....	24.08	
Pensions and Secretary.....	72,878.49	
Photographing Criminals.....	1,143.60	
Plumber.....	22.50	
Plumbing Supplies.....	69.00	
Police Manuals.....	800.00	
Postage.....	40.00	
Property Clerk.....	2,376.00	
Removing Garbage.....	417.00	
Rents.....	3,556.00	
Repairs to Vehicles.....	1,374.55	
Reward to Officers.....	300.00	
Roofing.....	109.00	
Rubber Goods.....	389.54	
Saddles.....	359.50	
Secretary and License Clerk.....	1,800.00	
Sergeants.....	67,366.30	
Shoes.....	83.58	
Spring Water.....	16.00	
Stationery.....	1,976.24	
Stenographer.....	1,800.00	
Stop Watches.....	75.00	
Surgeon.....	1,299.99	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Tank.....	5.00	
Telephone Operators.....	1,766.67	
Typewriters.....	213.75	
Ventilating City Prison.....	762.00	
Veterinary Services.....	498.00	
Wines and Liquors.....	6.00	
		1,193,153.29
Police Court—		
Fines Refunded.....	50.00	
Furniture.....	326.65	
Interpreter.....	10.00	
Judges.....	14,400.00	
Law Books.....	388.93	
Stationery.....	30.30	
Stenographer.....	9,600.00	
Witness Expenses.....	255.30	
		25,061.18
Police Boat—		
Engineer.....	416.68	
Furnishing Plans.....	150.00	
Furniture.....	44.75	
Hardware.....	177.14	
Metal Polish.....	7.50	
Mooring Float.....	300.00	
Photo Supplies.....	45.00	
Purchase of Boat.....	11,899.00	
Supervising Building.....	100.00	
		13,140.07
Public Pound—		
Impounding Animals.....	6,374.50	
Refund of Fees.....	168.50	
		6,543.00
Public Library—	97,181.79	
		97,181.79
Recorder—		
Block Books.....	2,275.00	
Cartage.....	8.00	
Copyists.....	2,206.88	
Deputies.....	4,800.00	
Extra Deputies.....	5,366.70	
Folio Clerks.....	34,642.21	
Furniture.....	180.09	
Index Clerks.....	7,846.70	
Machinist.....	1,200.00	
Messenger.....	900.00	
Metal Cabinets.....	4,750.59	
Recorder.....	3,600.00	
Stationery.....	1,605.10	
Typewriting Machines.....	220.00	
Typewriting Supplies.....	280.59	
		69,881.97
Sheriff—		
Attorney.....	1,800.00	
Auto Hire.....	1,117.50	
Bailiffs.....	16,800.00	
Bookkeepers.....	6,300.00	
Cartage on Safe.....	190.00	
Commissary.....	1,500.00	
Conveying Patients to Institutions.....	143.00	
Cook.....	75.00	
Deputies.....	16,541.70	
Expressage.....	35.00	
Furniture.....	91.65	
Guards.....	12,708.20	
Hardware.....	27.30	
Harness.....	238.89	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Horseclipping.....	10.00	
Horsekeeping.....	143.27	
Horseshoeing.....	345.25	
Ice.....	2.60	
Incidentals.....	35.00	
Jailers.....	14,313.33	
Jury Expenses.....	10,544.65	
Keepers Fees.....	26,286.00	
Laundry.....	45.00	
Livery.....	751.05	
Matron.....	900.00	
Mileage.....	1,348.45	
Moving Furniture.....	100.00	
Rent.....	1,920.00	
Repairs to Typewriter.....	9.55	
Repairs to Vehicles.....	428.56	
Sheriff.....	7,999.92	
Stationery.....	730.24	
Stenographer.....	286.85	
Under Sheriff.....	2,400.00	
Van Drivers.....	1,800.00	
Veterinary Services.....	3.50	
		127,971.45
Smallpox Hospital—		
Alcohol.....	9.10	
Bread.....	48.94	
Brooms and Brushes.....	1.08	
Drugs.....	137.56	
Dry Goods.....	50.69	
Forage.....	102.15	
Fruits.....	206.12	
Fuel.....	437.95	
Furniture.....	163.00	
Groceries.....	1,342.29	
Hardware.....	192.73	
Horseshoeing.....	39.50	
Ice.....	45.00	
Laundress.....	645.00	
Meats.....	332.95	
Milk.....	153.60	
Nurse.....	1,092.50	
Oil.....	4.80	
Paint.....	46.67	
Physician.....	900.00	
Repairs to Vehicles.....	11.45	
Rubber Goods.....	20.70	
Shoes.....	15.64	
Veterinary Services.....	12.00	
Watchman.....	394.00	
Wines and Liquors.....	37.46	
		6,442.88
Special Sanitation—		
Advertising.....	1,123.45	
Alcohol.....	65.94	
Ambulance Driver.....	686.70	
Animals.....	81.00	
Automobile.....	3,050.00	
Auto Repairs.....	201.51	
Auto Service.....	422.10	
Auto Supplies.....	1,038.66	
Bacteriologist.....	4,376.80	
Badges.....	21.00	
Bounty on Rats.....	16,721.17	
Bread.....	977.17	
Brooms and Brushes.....	56.48	
Carpenter.....	25.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Cartage.....	35.00	
Chauffeur.....	398.00	
Chemist.....	384.00	
Chief Surgeon.....	1,346.70	
Clerks and Stenographers.....	2,441.50	
Commissary.....	1,425.00	
Compensation for Clothing Destroyed.....	345.85	
Cook.....	246.00	
Cordage.....	16.00	
Crockery and Glassware.....	23.10	
Disinfectants.....	555.00	
Disinfectors.....	573.00	
Drugs and Chemicals.....	14,161.11	
Dry Goods.....	409.12	
Electrical Supplies.....	38.64	
Filters.....	41.00	
Food Inspectors.....	73.30	
Forage.....	115.84	
Foremen.....	1,811.00	
Fruits and Vegetables.....	46.41	
Fuel.....	65.10	
Furniture.....	741.50	
Gardner.....	60.70	
Glazing.....	4.25	
Groceries.....	6,121.12	
Hardware.....	9,794.18	
Harness.....	14.45	
Helpers.....	160.00	
Horsekeeping.....	300.00	
Horseshoeing.....	280.50	
Horseshoes.....	22.00	
Hose.....	40.80	
Hospital Inspector.....	210.00	
Hostler.....	15.00	
Housenmoving.....	926.00	
Ice.....	38.90	
Incidentals.....	451.14	
Industrial Inspectors.....	2,080.00	
Inspectors of Dead Bodies.....	450.00	
Internes.....	86.70	
Labor.....	42,978.70	
Laboratory Supplies.....	275.01	
Lamps.....	139.36	
Laundry.....	81.25	
Lime, etc.....	2,579.41	
Livery.....	12,314.30	
Lumber.....	4,643.89	
Meat.....	608.82	
Medical Inspectors.....	5,004.50	
Medical Supplies.....	1,393.91	
Messenger.....	328.80	
Metal Work.....	163.25	
Milk.....	71.10	
Morgue Tenders.....	1,323.00	
Nurses.....	2,306.75	
Oil.....	112.89	
Orderlies.....	97.55	
Paints and Oils.....	2,499.30	
Paper.....	19.50	
Photographer.....	484.00	
Photo Supplies.....	116.79	
Plumbing.....	139.81	
Plumbing Inspectors.....	1,665.60	
Rat Traps.....	3,888.50	
Receiving Basket.....	52.00	
Relief Cottages.....	150.00	
Removing Garbage.....	15.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL DEPARTMENTS.—Continued.

	Amount.	Total.
Rent of Typewriters.....	372.21	
Rent of Wagons.....	215.60	
Rents.....	354.85	
Roofing.....	12.20	
Rubber Goods.....	1,466.28	
Sanitary Inspectors.....	9,987.97	
Scales.....	22.00	
Sewermen.....	1,291.00	
Special Officers.....	216.00	
Stationery.....	5,426.06	
Stoves.....	46.00	
Surgical Supplies.....	130.30	
Teaming.....	1,850.50	
Telephone Operators.....	987.00	
Telephone Service.....	46.40	
Tents.....	112.50	
Timekeeper.....	75.40	
Transportation.....	218.17	
Veterinary Service.....	42.50	
Waiters.....	120.40	
Water.....	32.70	
Wines and Liquors.....	13.72	
Wire.....	19.83	
		181,711.47
Superior Courts—		
Auto Hire.....	483.00	
Carriage Hire.....	30.00	
Court Orders.....	7,424.75	
Examination of Insane.....	6,699.00	
Expenses of Acting Judge.....	1,222.05	
Furniture.....	6,293.20	
Gas.....	10.00	
Interpreters.....	8,400.00	
Janitor.....	319.00	
Judges.....	36,000.00	
Law Books.....	837.65	
Locksmithing.....	4.50	
Medical Services.....	50.00	
Painting.....	21.00	
Rent.....	11,571.32	
Reporter's Fees.....	32,859.58	
Secretary.....	1,800.00	
Stationery.....	164.17	
Typewriter.....	90.00	
Typewriter Supplies.....	4.50	
Witness Expenses.....	1,944.28	
		116,228.00
Schools—		
Advertising.....	2,102.21	
Apparatus.....	2,761.82	
Architect's Services.....	524.60	
Assistant Foreman.....	630.00	
Assistant Secretaries.....	3,925.00	
Auto Hire.....	465.00	
Blackboards.....	634.83	
Board of Directors.....	12,000.00	
Books.....	3,090.50	
Brickwork.....	268.50	
Brooms and Brushes.....	121.65	
Building Inspectors.....	750.00	
Carpenters.....	26,440.79	
Cartage.....	1,293.50	
Castings.....	191.35	
Census Marshals.....	7,352.00	
Clerk, High School Board.....	600.00	
Clocks and Repairs.....	1,045.46	
Construction of School Buildings.....	193,968.24	
Cooking Supplies.....	1,464.41	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Cornice Work.....	1,061.15	
Deputy Superintendent of Schools.....	10,747.00	
Dictionaries.....	142.50	
Diplomas and Engrossing.....	684.10	
Draughtsman.....	720.85	
Dry Goods.....	247.00	
Electrical Material.....	22.56	
Expenses to Los Angeles, A. Roncovieri.....	53.50	
Flags.....	241.10	
Foremen.....	1,380.00	
Fuel.....	14,465.39	
Furniture.....	65,903.12	
Gas and Electricity.....	6,696.19	
Gas Fixtures.....	1,313.37	
Glass and Glazing.....	2,453.18	
Grading.....	465.00	
Groceries.....	117.15	
Hardware.....	17,988.19	
Heaters.....	50.65	
Helpers.....	7,920.00	
Hose.....	250.41	
House Moving.....	3,910.00	
Ice.....	65.60	
Incidentals.....	1,025.17	
Installing Circuit.....	92.84	
Installments on Adding Machine.....	150.00	
Insurance.....	394.95	
Janitorial Supplies.....	2,421.06	
Janitors.....	57,986.85	
Judgment, I. S. Reeves.....	1,400.00	
Judgment, L. Fowler.....	5,000.00	
Labor.....	7,621.50	
Laboratory Supplies.....	1,740.93	
Laundry.....	8.00	
Lectures.....	350.00	
Lime and Cement.....	46.00	
Livery.....	3,334.60	
Loam.....	499.40	
Locksmith.....	1,522.50	
Lumber.....	52,555.28	
Maps and Charts.....	2,369.80	
Materials for Manual Training.....	1,539.40	
Messengers.....	2,245.00	
Models.....	547.00	
Moving Booths.....	50.00	
Notarial Work.....	8.75	
Painters.....	5,572.00	
Paints and Brushes.....	4,114.13	
Paper.....	552.00	
Patent Chimneys.....	4,740.50	
Photo Supplies.....	114.80	
Plans.....	511.50	
Plastering.....	577.75	
Plumbers.....	4,002.50	
Plumbing Supplies.....	2,451.16	
Postage.....	534.00	
Printing.....	3,890.90	
Purchase of Land.....	40,624.00	
Raise in Teacher's Salaries, Special Levy....	99,717.50	
Rat Traps, Etc.....	172.07	
Refund of Rent.....	362.30	
Rehabilitation of Records.....	150.00	
Removing Debris.....	986.50	
Rent of Piano, Etc.....	277.00	
Rent of Premises.....	7,805.10	
Repairs to Monroe School.....	660.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL DEPARTMENTS.—Continued.

	Amount.	Total.
Repairs to Whittier School.....	20.68	
Repairs to Typewriters.....	221.35	
Resetting Arches, Mission High School.	612.00	
Roofing.....	2,762.43	
Rubber Goods.....	166.08	
Rubber Stamps.....	136.80	
Salaries of Teachers.....	1,102,348.35	
Salaries of Teachers, High and Evening Schools, 1906.....	23,222.50	
Scavenger.....	2,281.00	
Secretary.....	1,800.00	
Sewer Construction.....	574.40	
Sewer Pipe.....	601.79	
Sewing Machines, Etc.....	99.50	
Signs.....	95.75	
Smokestack.....	575.00	
Stationery.....	12,036.68	
Stenographers.....	2,932.65	
Storekeeper and Assistants.....	3,800.00	
Stoves.....	1,951.78	
Subscription of Papers.....	199.25	
Superintendent of Repairs.....	2,680.00	
Superintendent of Schools.....	3,999.96	
Teacher's Annuity.....	3,000.00	
Teaming.....	358.00	
Teamsters.....	2,662.00	
Telephone and Telegraph.....	62.97	
Telephone Operator.....	720.00	
Tinners.....	2,614.00	
Tools and Repairs.....	125.21	
Towel Service.....	60.00	
Trunks and Cases.....	33.00	
Typewriting Machine and Repairs.....	1,956.39	
Typewriter Supplies.....	25.50	
Vaccine Points.....	162.10	
Wall Paper.....	28.20	
Watchman.....	15.00	
Water.....	23,520.10	
Tax Collector—		1,915,713.03
Adding Machine.....	750.00	
Advertising.....	2,200.70	
Auto Hire.....	43.00	
Cashier.....	2,400.00	
Chief Deputy.....	2,400.00	
Clerks.....	28,315.16	
Coin Trays.....	295.00	
Deputies.....	22,441.70	
Duplicate Taxes Refunded.....	5,289.95	
Expressage.....	40.00	
Furniture.....	10.00	
Horse Hire.....	590.50	
Ice.....	2.60	
Incidentals.....	45.55	
Law Books.....	14.90	
Moving Office.....	75.00	
Plumbing.....	75.00	
Premium on Bond.....	250.00	
Publishing Delinquent Tax List.....	5,086.46	
Refund of Badges.....	90.00	
Rent.....	2,550.00	
Repairs to Adding Machine.....	4.10	
Safes.....	1,715.35	
Searchers.....	3,600.00	
Sewer Pipe.....	720.75	
Stationery.....	1,473.70	
Subscription to Papers.....	2.50	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Tax Collector.....	3,999.96	
Treasurer—		84,481.88
Advertising.....	353.50	
Bookkeepers.....	3,875.00	
Burglar Alarm.....	310.90	
Cartage.....	61.00	
Chief Deputy.....	2,400.00	
Clerks.....	2,506.67	
Coin Trays.....	206.65	
Deputies.....	3,600.00	
Extra Clerk.....	1,800.00	
Furniture.....	700.00	
Glazing.....	41.00	
Ice.....	44.00	
Incidentals.....	66.85	
Livery.....	128.18	
Locksmithing.....	37.00	
Premium on Bond.....	750.00	
Rent.....	1,950.00	
Repairs to Office.....	286.80	
Repairs to Vault.....	363.50	
Stationery.....	532.04	
Stenographer.....	125.00	
Transporting Coin.....	922.10	
Treasurer.....	4,000.00	
Typewriter.....	90.00	
		25,240.19
Twenty-sixth Street Hospital—		
Alcohol.....	3.35	
Bread.....	51.81	
Cook.....	1,020.00	
Drugs.....	78.03	
Dry Goods.....	330.02	
Forage.....	25.54	
Fruits and Vegetables.....	250.27	
Fuel.....	463.75	
Furniture.....	387.08	
Groceries.....	1,673.40	
Hardware.....	170.92	
Horsekeeping.....	66.65	
Ice.....	39.00	
Incidentals.....	7.80	
Laundryman.....	165.00	
Meats.....	663.75	
Medical Supplies.....	13.50	
Milk.....	227.20	
Nurse.....	900.00	
Oil.....	78.00	
Orderlies.....	1,695.00	
Paint.....	16.21	
Plumbing.....	48.31	
Porter.....	95.00	
Repairs to Building.....	50.60	
Rubber Goods.....	1.75	
Shoes.....	32.75	
Steward.....	723.35	
Wines and Liquors.....	18.30	
		9,286.34
Teacher's Institute Fund—		
Books.....	287.79	
Fees Refunded.....	2.00	
Subscription to Papers.....	49.07	
		335.86
Supervisors—		
Advertising.....	33,616.86	
Appraisement.....	10.00	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Assistant Engineer, Public Utilities.....	750.00	
Auto Hire.....	2,587.75	
Auto Repairs.....	3,754.87	
Auto Supplies.....	1,329.27	
Bromide.....	3.00	
Carriage Hire.....	136.00	
Chauffeur.....	1,180.63	
Clerk and Assistants.....	21,555.62	
Damage to Buildings.....	549.00	
Dictionary.....	35.50	
Directories.....	552.00	
Drayage.....	27.00	
Dues to League of American Municipalities.....	120.00	
Engrossing Resolutions.....	101.20	
Expenses to Washington.....	907.84	
Expenses, Securing Right-of-Way Hetch- Hetchy Water System.....	573.65	
Expert, Finance Committee.....	6,692.50	
Expert on Bond Issue.....	600.00	
Expert, Posting Records.....	488.50	
Fines Imposed, Violation Fish and Game Ordinances.....	285.00	
Fines Imposed, Violation Pharmacy Law.....	120.00	
Flags.....	5.50	
Fourth of July Expenses.....	2,500.00	
Furniture.....	4,050.13	
Gas Tank.....	2.50	
Harness.....	15.00	
Harron, H., to Sacramento.....	28.50	
Ice for Various Departments.....	88.05	
Interment of Ex-U. S. Soldiers.....	2,800.00	
Investigating Calaveras Water Shed.....	84.20	
John E. Behan to Pasadena.....	139.90	
John E. Behan to Sacramento.....	31.05	
Judgment, Eimoto vs. City and County.....	450.00	
Judgment, Otis Elevator Co. vs. City and County.....	5,000.00	
Judgment, Ryan vs. City and County.....	3,750.00	
Law Books.....	667.90	
Lighting Streets and Public Buildings.....	297,350.10	
Maps.....	1,014.25	
Memorial Day.....	404.07	
Mileage.....	25.00	
Money Paid in Error and Refunded.....	3,184.60	
Motor Cycle.....	275.00	
Municipal Reports.....	3,604.00	
Music, Golden Gate Park.....	1,050.00	
Photo Supplies.....	154.00	
Postage Stamps for Various Departments.....	3,160.00	
Press Clippings.....	10.00	
Printing Journals.....	175.05	
Purchase of Land.....	25,520.49	
Printing Ordinances and Charters.....	3,621.77	
Publishing Law and Motion Calendar.....	3,300.00	
Re-establishing Records.....	160.00	
Refund on Taxes.....	4,481.50	
Rent of Grant Building.....	13,050.00	
Rent of Hall of Justice.....	24,000.00	
Rent of Typewriter.....	12.00	
Repairs to Adding Machine.....	6.55	
Report on Titles of City Property.....	2,805.00	
Revising Ordinances.....	687.00	
Rubber Goods.....	120.95	
Satisfaction of Judgment, Conniff vs. City and County.....	1,000.00	
Sergeant-at-Arms.....	1,610.45	

ITEMIZED STATEMENT OF TOTAL EXPENDITURES OF ALL
DEPARTMENTS.—Continued.

	Amount.	Total.
Services at Sacramento, H. R. Mason.....	200.00	
Services in re Free Market.....	642.75	
Special Accountant.....	1,596.00	
Spring Water.....	139.70	
Stationery.....	22,694.47	
Stenographer.....	3,448.12	
Subscription to Papers.....	53.20	
Supervisor's Salaries.....	21,536.70	
Surveyor.....	205.00	
Telegrams.....	283.08	
Telephone Operators.....	1,275.85	
Telephone Service.....	9.15	
Tent Poles for Free Market.....	300.00	
Transportation.....	347.45	
Typewriter Inspection.....	618.30	
Typewriters.....	180.00	
Typewriter Supplies.....	133.75	
Typewriting.....	69.25	
Water for Hydrants.....	39,999.96	
Water for Municipal Buildings.....	9,999.96	
Water Supply Investigation, Expenses		
Engineer.....	774.15	
Wireman.....	40.00	
Witness Fees.....	400.00	
		590,717.56
Bond Issue—		
Bonds Redeemed.....	431,000.00	
Coupons Redeemed.....	143,325.00	
Satisfaction of Judgment.....	4,792.50	
Telegraph Hill Bond Fund, Refund of		
Taxes.....	3,319.21	
		582,436.71
Total Expenditures, 1907-08.....		\$10,368,148.93

TRANSFER OF APPROPRIATIONS FROM 1907-08 TO 1908-09.

RESOLUTION No. 2641, BOARD OF SUPERVISORS.

	Amount.	Total.
Municipal Reports.....	\$ 4,370.00	
Investigation Water Supply.....	6,067.33	
Assessor, Filing Cases.....	500.00	
Health Office Salaries.....	500.00	
Emergency Hospital Salaries.....	2,975.00	
Smallpox Hospital Salaries.....	145.00	
Leper Hospital Salaries.....	330.00	
Fire House, Bush Street.....	20,947.14	
Asphalt Paving Plant.....	12,500.00	
Repairs to Kearny and Montgomery Streets.....	2,334.85	
Grading Fulton Street.....	10,000.00	
Pumping Plant, Fourth and Berry Streets.....	526.20	
Twenty-sixth Street Hospital.....	9,714.35	
Health Department Ambulance.....	1,450.00	
Planking School Yards.....	9,890.00	
Additions to Almshouse.....	2,332.95	
Hetch-Hetchy Water System.....	10,000.00	
Ingleside Boulevard.....	1,735.64	
Grading, Almshouse Property.....	9,956.80	
Fire Protection Plans.....	9,655.00	
Plans, Schools.....	1,004.15	
Channel Street Sewer.....	50,440.00	
Commercial Street Sewer.....	29,295.74	
Sacramento Street Sewer.....	6,242.47	
California Street Sewer.....	5,000.00	
Dredging Sewers.....	1,710.00	
Salary, Ex-Chief Dinan, Claim.....	828.00	
Printing Ordinances, 1907-08 }		
Printing Documents, 1908-09 }	440.00	
Rents.....	1,200.00	
		\$212,090.62

SUMMARY OF DEMANDS AUDITED, PAID AND OUTSTANDING, FISCAL YEAR ENDING JUNE 30, 1908.

FUNDS AND ACCOUNTS.		Demands Outstanding June 30, 1907.	Demands Audited 1907-1908.	Total.	Demands Paid 1907-1908.	Cancellations.	Demands Outstanding June 30, 1908.
General Fund		\$ 368,683.43	\$6,363,916.97	\$6,732,600.40	\$6,055,069.34	\$1,239.47	\$ 676,291.59
Advertising		1,898.15	13,811.41	15,949.56	12,689.56	794.40	2,195.60
Advancing Redemption Fund			1,434.20	1,434.20	1,434.20		
Duplicate Tax Fund			5,289.95	6,978.07	5,399.46		978.61
House Moving Fund, Department of Electricity			791.30	1,135.30	938.00		197.30
House Moving Fund, Department of Public Works			385.00	2,065.00	1,535.00		530.00
Library Fund			97,181.79	101,726.63	93,733.30		7,993.33
Park Fund			327,885.04	349,658.50	309,693.48	127.64	39,837.38
Henry Windel Trust Fund			958.61	958.61	958.61		
Robinson Bequest Interest Fund			4,100.00	4,100.00	4,100.00		
Teacher's Institute Fund		16.50	338.86	355.36	346.11		9.25
Tearing Up Streets Fund		11,038.35	138,517.21	149,555.56	137,619.61		11,935.95
Unapportioned Fee Fund		2,520.85	28,111.95	30,632.80	27,430.45		3,202.35
Special Permit Fund		3,810.00	54,265.00	58,075.00	54,245.00		3,830.00
Special Badge Fund			90.00	90.00	90.00		
Firemen's Relief Fund		3,210.40	41,197.30	44,407.70	40,777.30	72.50	3,557.90
Police Relief and Pension Fund		18,705.85	75,004.49	93,710.34	74,388.34		19,322.00
Common School Fund		100,258.58	1,532,064.32	1,632,322.90	1,465,434.50		166,868.40
Yerba Buena School			520.27	520.27	393.65		126.62
Hospital Bond Redemption Fund			25,000.00	25,000.00	25,000.00		
Sewer Bond Redemption Fund			181,200.00	181,200.00	181,200.00		
School Bond Redemption Fund			89,800.00	89,800.00	89,800.00		
Street Bond Redemption Fund			42,500.00	42,500.00	42,500.00		
Jain Bond Redemption Fund			17,400.00	17,400.00	17,400.00		
Library Bond Redemption Fund			41,100.00	41,100.00	41,100.00		
Playground Bond Redemption Fund			18,500.00	18,500.00	18,500.00		
Mission Park Bond Redemption Fund			7,300.00	7,300.00	7,300.00		
Park Extension Bond Redemption Fund			8,200.00	8,200.00	8,200.00		
Hospital Bond Interest Fund			6,562.50	6,562.50	6,562.50		
Sewer Bond Interest Fund			9,513.00	9,513.00	9,513.00		
School Bond Interest Fund			29,858.50	29,858.50	29,858.50		
Street Bond Interest Fund			22,233.75	22,233.75	22,233.75		
Jail Bond Interest Fund			8,221.50	8,221.50	8,221.50		
Library Bond Interest Fund			22,345.75	22,345.75	22,345.75		
Playground Bond Interest Fund			24,246.25	24,246.25	24,246.25		
Park Extension Bond Interest Fund			15,555.00	15,555.00	15,535.00		20.00

Mission Park Bond Interest Fund	91,092.90	9,581.25	9,581.25	31.40	9,574.52
Public Building Sewer Bond Fund	48,422.87	148,827.84	242,920.74	4,681.17	49,461.84
Public Building Street Bond Fund		247,265.97	295,688.84		
Public Building Jail Bond Fund		142,586.84	142,586.84		
Public Building School Bond Fund	300.00	258,819.22	250,119.22		38,646.74
Public Building Playground Bond Fund		290,303.31	290,303.31		16,638.31
Public Building Library Bond Fund		9,570.62	9,570.62		
Public Building Mission Park Bond Fund		6.34	6.34		
Public Building Park Extension Bond Fund	250.00	1,173.41	250.00		701.75
Public Building Hospital Bond Fund	117.88	3,319.21	1,173.41	117.88	
Telegraph Hill Bond and Interest Fund			3,437.09		
	\$681,401.18	\$10,308,148.93	\$11,049,550.11	\$7,064.46	\$1,081,919.44

RECAPITULATION OF DISBURSEMENTS OF FUNDS—1907-08.

	Salaries.	Compensation, Wages, Services, etc.	Material, Miscellaneous Items.	Fees.	Total.
General Fund, Salary Register.....	\$2,608,744.82	\$ 76,149.15		\$ 58,888.58	\$ 2,743,782.55
General Fund, Miscellaneous Register.....	50,903.76	204,114.70	1,842,142.40	50,784.89	2,147,945.75
General Fund, Public Works Register.....	206,764.35	520,680.43	744,743.89		1,472,188.67
General Fund, Sundry Funds Register.....	98,507.37	399,952.51	1,817,329.81	156,377.95	2,472,167.64
General Fund, School Fund Register.....	51,597.61	1,337,763.45	142,703.26		1,532,064.32
Grand Total.....	\$3,016,517.91	\$2,538,660.24	\$4,546,919.36	\$266,051.42	\$10,368,148.93

REDEMPTION OF PROPERTY SOLD TO THE STATE FOR
DELINQUENT TAXES.

Year.	Taxes.	Penalty on De- linquency.	Costs.	Interest.	Penalty on Re- demption.	Total.
1878.....	\$ 0.22	\$ 0.01	\$.50	\$.34	\$	\$ 1.07
1879.....	11.20	4.94	1.00	21.42	.....	38.56
1880.....	4.00	.20	1.50	7.39	.....	13.09
1881.....	.20	.01	.50	.35	.....	1.06
1890.....	2.02	.....	.....	2.29	.....	4.31
1891.....	2.34	.....	.....	2.49	.....	4.83
1892.....	2.12	.01	.50	2.11	.....	4.74
1893.....	2.92	.08	3.50	2.80	.....	9.30
1894.....	26.24	.....	.....	22.43	12.14	60.81
1895.....	2.97	.....	.....	1.38	1.37	5.72
1898.....	50.31	.....	.....	29.71	23.57	103.59
1899.....	148.45	.....	.....	76.91	72.84	298.20
1900.....	278.25	22.87	18.00	135.60	137.76	592.48
1901.....	501.06	35.87	28.50	203.64	248.76	1,017.83
1902.....	561.05	28.04	34.00	176.52	278.59	1,078.20
1903.....	1,004.86	60.46	35.00	252.06	450.75	1,803.13
1904.....	2,434.43	222.66	118.00	416.81	968.30	4,160.20
1905.....	6,297.14	403.86	178.00	615.79	1,798.25	9,293.04
1906.....	21,093.89	1,822.76	698.00	653.87	2,758.96	27,027.48
	\$32,423.67	2,601.77	1,117.00	2,623.91	6,751.29	45,517.64

STATEMENT OF ASSESSED VALUE OF PROPERTY, RATE OF TAXATION AND AMOUNT OF TAX LEVIED FROM
1861 TO 1908-09.

Fiscal Year	Valuation of Real Estate and Improvements	Valuation of Personal Property	Total Valuation	Rate for City and County Purposes	Rate for State Purposes.	Rate for State Purposes Total Rate on Each \$100 Valuation	Total Tax Levied
1861-62	\$41,870,811.00	Real & Personal	\$41,870,811.00	\$2.25	\$0.62	\$2.87	\$1,201,692.27
1862-63	37,016,101.87	\$29,540,553.93	66,566,655.00	1.975	.77	2.74 1/2	1,826,980.19
1863-64	43,153,212.50	35,566,125.21	78,709,337.71	1.20	.90	2.10	1,652,896.09
1864-65	47,345,973.66	35,851,652.03	83,197,725.79	1.73	1.25	2.98	2,479,289.24
1865-66	49,169,047.00	29,775,496.34	88,944,543.34	1.97	1.15	3.12	2,774,552.75
1866-67	53,131,183.00	43,214,976.43	96,346,159.43	1.97	1.13	3.10	2,999,130.94
1867-68	58,207,861.85	51,152,963.88	109,360,825.73	1.87	1.13	3.00	3,280,824.77
1868-69	63,631,731.22	42,782,307.60	106,414,038.82	2.05	1.00	3.05	3,245,617.87
1869-70	69,776,603.00	44,982,907.67	114,759,510.63	2.11	.97	3.08	3,534,592.91
1870-71	75,145,717.00	31,246,159.00	106,391,876.00	1.98	.865	2.84 1/2	3,056,848.89
1871-72	76,124,551.00	28,900,988.00	105,025,534.00	2.105	.865	2.97	3,110,258.51
1872-73	180,571,640.00	108,011,616.90	288,583,256.00	1.00	.50	1.50	4,328,748.84
1873-74	212,407,505.00	Real & Personal	212,407,505.00	1.10	.50	1.60	3,398,520.08
1874-75	162,466,177.00	101,763,267.00	264,229,444.00	1.45	.64 9-10	2.09 9-10	5,546,176.02
1875-76	169,944,327.00	99,160,814.00	269,105,141.00	1.00	.60 5-10	1.60 1/2	4,319,137.51
1876-77	190,222,363.00	70,354,615.00	260,576,987.00	1.39	.73 5-10	2.12 1/2	5,537,260.78
1877-78	190,973,720.00	63,873,330.00	254,867,050.00	1.20	.63	1.83	4,664,067.02
1878-79	190,280,810.00	54,196,550.00	244,477,360.00	1.69	.55	2.24	5,476,292.86
1879-80	166,429,845.00	51,057,229.00	217,487,074.00	1.37	.62 5-10	1.995	4,328,867.10
1880-81	165,023,658.00	279,287,738.00	444,311,396.00	1.57	.64	2.21	9,891,281.49
* 1881-82	168,301,689.00	71,121,990.00	239,423,662.00				
1881-82	155,834,879.00	66,598,321.00	222,433,400.00	1.15	.65 5-10	1.80 5-10	4,129,309.07
1882-83	151,894,908.00	50,267,099.00	202,162,007.00	1.20 63-100	.59 6-10	1.80 23-100	3,643,565.85
* 1883-84	182,531,759.00	70,691,188.00	253,452,389.00				
1883-84	158,723,269.00	62,272,534.00	221,225,245.00	1.20	.49 7-10	1.69 7-10	3,914,361.31

*1884-85	180,917,078.00	64,240,218.00	245,157,396.00	1.125	.45 2-10	1.57 7-10	3,622,593.51
1884-85	164,495,888.00	59,013,672.00	223,509,560.00				3,744,356.82
*1885-86	171,416,426.00	56,192,922.00	227,609,348.00	1.04 89-100	.54 4-10	1.54 29-100	3,615,672.35
1885-86	192,843,592.00	61,482,367.00	254,325,959.00	1.01 10-100	.56	1.57 1-10	4,420,158.20
1886-87	175,409,145.00	54,741,864.00	230,151,009.00	1.14 78-100	.60 8-10	1.75 58-100	4,294,950.87
1887-88	191,618,454.00	60,127,657.00	251,746,111.00	1.06 7-10	.50 4-10	1.57 1-10	5,165,648.48
*1888-89	211,467,987.00	61,921,629.00	273,389,616.00	1.00	.72 2-10	1.72 2-10	4,853,152.40
*1889-90	241,119,410.00	64,920,995.00	306,040,405.00	1.03	.58	1.61	
1890-91	235,361,768.00	66,082,372.00	301,444,140.00				
City & County							
*1891-92	244,515,331.00	67,050,748.00	311,556,079.00	1.03	.44 6-10	1.47 6-10	4,992,254.91
State							
1891-92	317,864,930.00	81,956,147.00	399,826,077.00				
City & County							
*1892-93	277,340,008.00	68,884,698.00	346,224,706.00				
State							
1892-93	332,808,010.00	79,239,002.00	412,047,076.00	1.00	.43 4-10	1.43 4-10	5,250,531.37
1893-94	276,457,420.00	66,186,759.00	342,644,174.00	1.03	.57 6-10	1.60 6-10	5,502,865.51
*1894-95	261,808,995.00	63,299,903.00	325,108,898.00	1.00	.49 3-10	1.49 3-10	5,082,919.33
1895-96	265,018,605.00	62,786,542.00	327,805,147.00	1.565	.68 1/2	2.25	6,896,372.16
*1896-97	330,401,154.00	91,668,562.00	422,069,716.00	.96 92-100	.42 9-10	1.39 82-100	5,901,378.77
1897-98	278,157,865.00	69,797,055.00	347,954,920.00	1.1854	.51	1.69 54-100	5,899,227.71
1898-99	282,769,780.00	69,574,331.00	352,344,061.00	1.318	.48 8-10	1.806	6,363,417.64
1899-1900	285,305,370.00	119,806,245.00	405,111,615.00	1.029	.60 1-10	1.63	6,128,407.94
1900-1901	288,530,645.00	121,624,659.00	410,155,304.00	1.127	.498	1.625	6,110,252.28
1901-02	289,682,092.00	123,417,901.00	413,099,993.00	1.0762	.48	1.5562	6,428,662.09
1902-03	288,436,300.00	121,582,344.00	419,968,644.00	1.2262	.382	1.6082	6,753,800.17
*1903-04	390,119,914.00	155,746,532.00	545,866,446.00	1.076	.561	1.637	7,663,956.11
1904-05	380,282,050.00	122,610,309.00	502,892,459.00	1.12	.535	1.655	7,760,449.86
1905-06	401,966,350.00	122,264,596.00	524,230,946.00	1.164	.49	1.654	8,670,779.85
1906-07	287,286,852.00	88,645,595.00	375,932,447.00	1.322	.476	1.798	6,417,613.49
1907-08	327,505,007.00	102,127,586.00	429,632,593.00	1.415	.415	1.86	7,991,166.23
1908-09	349,512,992.00	104,821,168.00	454,334,160.00	1.50	.40	1.90	8,632,817.59

* Years in which the State Board of Equalization increased the valuation of property for State purposes: 1881-82, 87%; 1883-84, 15%; 1884-85, 10%; 1891-92, 30%; 1894-95, 15%; 1885-86, 12 1/2%; 1896-97, 20%; 1903-04, 30%; 1892-93, 20%.

** Decrease of 5% in the fiscal year 1889-90.

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND
DURING FISCAL YEAR 1907-1908.

CLASS.	Value each.....	Number issued to Tax Collector.....	Amount	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector.	
				Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Municipal	1.00	590	\$ 500.00	86	\$ 86.00	414	\$ 414.00		
Municipal	2.00	100	200.00	20	40.00	80	160.00		
Municipal	3.00	6,600	19,800.00	82	246.00	6,518	19,554.00		
Municipal	4.00	700	2,800.00	29	116.00	671	2,684.00		
Municipal	5.00	3,200	16,000.00	22	110.00	3,178	15,890.00		
Municipal	6.00	1,400	8,400.00	55	330.00	1,345	8,070.00		
Municipal	7.00	100	700.00	64	448.00	36	252.00		
Municipal	7.50	116	870.00	4	30.00	112	840.00		
Municipal	8.00	120	960.00	2	16.00	118	944.00		
Municipal	9.00	100	900.00	85	765.00	15	135.00		
Municipal	10.00	900	9,000.00	67	670.00	833	8,330.00		
Municipal	11.00	100	1,100.00	74	814.00	26	286.00		
Municipal	12.00	75	900.00	7	84.00	68	816.00		
Municipal	13.00	100	1,300.00	89	1,157.00	11	143.00		
Municipal	13.20	1	13.20			1	13.20		
Municipal	15.00	100	1,500.00	33	495.00	67	1,005.00		
Municipal	16.00	237	3,792.00	5	80.00	232	3,712.00		
Municipal	17.00	8	136.00			8	136.00		
Municipal	19.00	8	152.00			8	152.00		
Municipal	20.00	200	4,000.00	62	1,240.00	138	2,760.00		
Municipal	21.00	4	84.00			4	84.00		
Municipal	22.50	1	22.50			1	22.50		
Municipal	23.00	3	69.00			3	69.00		
Municipal	24.00	4	96.00			4	96.00		
Municipal	25.00	400	10,000.00	25	625.00	375	9,375.00		
Municipal	26.00	10	260.00			10	260.00		
Municipal	28.00	3	84.00			3	84.00		
Municipal	29.00	1	29.00			1	29.00		
Municipal	30.00	100	3,000.00	78	2,340.00	22	660.00		

Municipal	200	6,200.00	59	1,829.00	141	1,371.00	
Municipal	5	160.00			5	160.00	
Municipal	1	36.00			1	36.00	
Municipal	18	720.00			18	720.00	
Municipal	3	141.00			3	141.00	
Municipal	200	10,000.00	47	2,350.00	153	7,650.00	
Municipal	1	208.00			1	208.00	
Municipal	1	53.00			1	53.00	
Municipal	4	210.00			1	210.00	
Municipal	3	192.00			3	192.00	
Municipal	1	67.00			1	67.00	
Municipal	1	72.00			1	72.00	
Municipal	100	7,500.00	5	375.00	95	7,125.00	
Municipal	13	988.00	1	76.00	12	912.00	
Municipal	4	336.00			4	336.00	
Municipal	1	95.00			1	95.00	
Municipal	1	384.00			4	384.00	
Municipal	1	99.00			1	99.00	
Municipal	100	10,000.00	49	4,900.00	51	5,100.00	
Municipal	1	127.00			1	127.00	
Municipal	4	604.00			4	604.00	
Municipal	4	688.00			4	688.00	
Municipal	2	400.00			2	400.00	
Municipal	9	1,800.00			9	1,800.00	
Municipal	1	250.00			1	250.00	
Municipal	8	2,008.00			8	2,008.00	
Municipal	5	1,505.00			5	1,505.00	
Municipal	1,200.00	6,000.00			5	6,000.00	
Municipal	100	5,100.00	9	459.00	91	4,641.00	
Bankers	100	10,100.00	64	6,464.00	36	3,636.00	
Bankers	100	20,100.00	87	17,487.00	13	2,613.00	
Bankers	100	30,100.00	58	15,953.00	47	14,147.00	
Liquor Dealer	9,600	1,200,000.00	101	12,625.00	9,499	1,187,375.00	
Gratuitous	200	10.00	44		156	3.00	7.00
Vehicle	10	3,670.50			3	3,417.00	78.00
Vehicle	2,447	1,225.00	117	175.50	2,278	1,100.75	
Vehicle	700	2,946.00	71	124.25	629	2,466.00	
Vehicle	1,473	450.00	240	236.25	1,233	213.75	
Vehicle	200	3,137.50	105	287	95	2,220.00	200.00
Vehicle	2,255	1,100.00	287	253.00	888	2,808.00	252.00
Vehicle	400	653.25	92	588.00	308	500.50	500.50
Vehicle	1,216	1,151.50	196	451.50	936	325.50	325.50
Vehicle	201	112.50	129		107	93.75	18.75
Vehicle	329				47		
Vehicle	30				25		

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND
DURING FISCAL YEAR 1907-08.—Continued.

CLASS.	Value each.....	Number issued to Tax Collector.....	Amount.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector.	
				Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Vehicle.....	4.00	427	1,708.00	122	488.00	214	856.00	91	364.00
Vehicle.....	4.50	84	378.00	75	337.50	8	36.00	1	4.50
Vehicle.....	5.00	478	2,390.00	25	125.00	355	1,775.00	98	490.00
Vehicle.....	5.25	100	525.00					66	246.50
Vehicle.....	5.50	214	1,177.00	14	77.00	34	178.50	73	401.50
Vehicle.....	5.75	10	57.50			2	11.50	8	46.00
Vehicle.....	6.00	272	1,632.00	70	420.00	134	804.00	68	408.00
Vehicle.....	6.50	5	32.50			5	32.50		
Vehicle.....	6.75	1	6.75			1	6.75		
Vehicle.....	7.00	39	273.00	32	224.00	6	42.00	1	7.00
Vehicle.....	7.50	338	2,535.00	133	997.50	128	960.00	77	577.50
Vehicle.....	8.00	72	576.00	72	576.00				
Vehicle.....	8.25	1	8.25			1	8.25		
Vehicle.....	9.00	2	18.00	56	560.00	116	1,160.00	88	880.00
Vehicle.....	10.00	260	2,600.00			11	112.75	1	10.50
Vehicle.....	10.25	12	123.00	39	409.50	26	273.00	7	75.25
Vehicle.....	10.50	66	693.00			3	32.25		
Vehicle.....	10.75	10	107.50			3	33.00		
Vehicle.....	11.00	3	33.00			1	12.00		
Vehicle.....	12.00	1	12.00			1	12.25		
Vehicle.....	12.25	1	12.25			38	475.00	62	775.00
Vehicle.....	12.50	195	475.00	95	1,187.50				
Vehicle.....	12.75	1	12.75			1	12.75		
Vehicle.....	13.00	1	13.00			1	13.00		
Vehicle.....	13.25	1	13.25			1	13.25		
Vehicle.....	13.50	1	13.50			1	13.50		
Vehicle.....	13.75	1	13.75			1	13.75		
Vehicle.....	14.00	51	28.00	49	686.00	2	28.00		
Vehicle.....	14.25	1	14.25			1	14.25		

Vehicle.....	14.50	4	58.00	4	58.00	
Vehicle.....	14.75	1	14.75	1	14.75	
Vehicle.....	15.00	197	1,020.00	68	1,020.00	35
Vehicle.....	15.50	1	15.50	1	15.50	
Vehicle.....	16.50	3	49.50	3	49.50	
Vehicle.....	17.50	2	35.00	2	35.00	
Vehicle.....	19.50	1	19.50	1	19.50	
Vehicle.....	20.00	160	3,200.00	50	1,000.00	50
Vehicle.....	20.50	1	20.50	1	20.50	
Vehicle.....	21.00	1	21.00	1	21.00	
Vehicle.....	22.50	1	22.50	1	22.50	
Vehicle.....	23.00	1	23.00	1	23.00	
Vehicle.....	23.50	1	23.50	1	23.50	
Vehicle.....	24.00	5	120.00	5	120.00	
Vehicle.....	25.00	173	4,325.00	30	750.00	70
Vehicle.....	25.50	4	102.00	4	102.00	
Vehicle.....	26.00	2	52.00	2	52.00	
Vehicle.....	26.50	2	53.00	2	53.00	
Vehicle.....	27.00	2	54.00	2	54.00	
Vehicle.....	27.50	1	27.50	1	27.50	
Vehicle.....	29.00	1	29.00	1	29.00	
Vehicle.....	30.00	2	60.00	2	60.00	
Vehicle.....	30.50	1	30.50	1	30.50	
Vehicle.....	31.25	1	31.25	1	31.25	
Vehicle.....	32.00	1	32.00	1	32.00	
Vehicle.....	32.50	3	97.50	3	97.50	
Vehicle.....	32.75	1	32.75	1	32.75	
Vehicle.....	33.00	5	165.00	5	165.00	
Vehicle.....	34.00	1	34.00	1	34.00	
Vehicle.....	35.00	2	70.00	2	70.00	
Vehicle.....	36.00	1	36.00	1	36.00	
Vehicle.....	37.50	3	112.50	3	112.50	
Vehicle.....	39.00	2	78.00	2	78.00	
Vehicle.....	40.00	2	80.00	2	80.00	
Vehicle.....	41.50	2	83.00	2	83.00	
Vehicle.....	42.00	1	42.00	1	42.00	
Vehicle.....	42.50	1	42.50	1	42.50	
Vehicle.....	44.00	1	44.00	1	44.00	
Vehicle.....	45.00	3	135.00	3	135.00	
Vehicle.....	45.50	2	91.00	2	91.00	
Vehicle.....	46.00	1	46.00	1	46.00	
Vehicle.....	46.50	1	46.50	1	46.50	
Vehicle.....	47.50	3	142.50	3	142.50	
Vehicle.....	48.00	1	48.00	1	48.00	
Vehicle.....	48.75	1	48.75	1	48.75	

AUDITOR'S ACCOUNT WITH TAX COLLECTOR OF LICENSES ISSUED, SOLD, RETURNED AND ON HAND
DURING FISCAL YEAR 1907-08.—Continued.

CLASS.	Value each.....	Number issued to Tax Collector.....	Amount.....	Returned by Tax Collector.		Sold by Tax Collector.		Yearly Licenses on Hand with Tax Collector.	
				Number.....	Amount.....	Number.....	Amount.....	Number.....	Amount.....
Vehicle.....	49.00	1	49.00			1	49.00		
Vehicle.....	49.25	1	49.25			1	49.25		
Vehicle.....	50.00	4	200.00			4	200.00		
Vehicle.....	50.50	1	50.50			1	50.50		
Vehicle.....	51.00	1	51.00			1	51.00		
Vehicle.....	57.00	1	57.00			1	57.00		
Vehicle.....	58.00	1	58.00			1	58.00		
Vehicle.....	60.00	2	120.00			2	120.00		
Vehicle.....	60.50	1	60.50			1	60.50		
Vehicle.....	62.50	1	62.50			1	62.50		
Vehicle.....	63.50	1	63.50			1	63.50		
Vehicle.....	65.50	1	65.50			1	65.50		
Vehicle.....	66.25	1	66.25			1	66.25		
Vehicle.....	68.00	1	68.00			1	68.00		
Vehicle.....	69.00	1	69.00			1	69.00		
Vehicle.....	71.50	1	71.50			1	71.50		
Vehicle.....	72.00	1	72.00			1	72.00		
Vehicle.....	72.50	1	72.50			1	72.50		
Vehicle.....	74.00	1	74.00			1	74.00		
Vehicle.....	77.00	1	77.00			1	77.00		
Vehicle.....	80.00	1	80.00			1	80.00		
Vehicle.....	83.50	1	83.50			1	83.50		
Vehicle.....	89.50	2	179.00			2	179.00		
Vehicle.....	90.00	1	90.00			1	90.00		
Vehicle.....	103.00	2	206.00			2	206.00		
Vehicle.....	105.00	2	210.00			2	210.00		
Vehicle.....	107.50	1	107.50			1	107.50		
Vehicle.....	112.50	1	112.50			1	112.50		
Vehicle.....	113.00	2	226.00			2	226.00		

Vehicle.....	115.50	1	115.50	1	115.50	
Vehicle.....	116.50	1	116.50	1	116.50	
Vehicle.....	117.50	1	117.50	1	117.50	
Vehicle.....	139.50	1	139.50	1	139.50	
Vehicle.....	140.50	1	140.50	1	140.50	
Vehicle.....	143.50	1	143.50	1	143.50	
Vehicle.....	160.00	1	160.00	1	160.00	
Vehicle.....	162.50	1	162.50	1	162.50	
Vehicle.....	174.50	1	174.50	1	174.50	
Vehicle.....	177.00	1	177.00	1	177.00	
Vehicle.....	226.50	1	226.50	1	226.50	
Vehicle.....	228.00	1	228.00	1	228.00	
Vehicle.....	229.25	1	229.25	1	229.25	
Vehicle.....	378.50	1	378.50	1	378.50	
Street Railway.....	37.50	1	37.50	1	37.50	
Street Railway.....	45.00	1	45.00	1	45.00	
Street Railway.....	90.00	2	180.00	2	180.00	
Street Railway.....	112.50	4	450.00	4	450.00	
Street Railway.....	127.50	1	127.50	1	127.50	
Street Railway.....	138.75	1	138.75	1	138.75	
Street Railway.....	1593.75	2	3,187.50	2	3,187.50	
Street Railway.....	1,687.50	1	1,687.50	1	1,687.50	
Deadly Weapon.....	3.00	60	180.00	1	3.00	
Nickel-in-Slot (Quarter).....	10.00	11,255	112,550.00	398	3,980.00	
Nickel-in-Slot (Quarter).....	2.00	799	1,598.00	46	92.00	
Nickel-in-Slot (Yearly).....	2.00	397	794.00	198	396.00	
Dog Tags.....	2.00	4,050	8,100.00	57	114.00	
Dog Tags, Duplicate.....	1.50	420	210.00	19	9.50	
Drivers' Badges.....	1.00	940	940.00	230	236.00	
Peddlers' Tags.....	6.00	1,942	11,652.00	252	1,512.00	
Total.....		57,532	\$1,599,174.45	4,855	\$92,095.50	
				51,294	\$1,497,822.20	
				1,383	\$9,256.75	

RECAPITULATION.

CLASS.	Issued to Tax Collector. Amount.	Returned by Tax Collector. Amount.	Sold by Tax Collector. Amount.	Yearly Licenses on Hand with Tax Collector, Amount.
Municipal	\$ 137,552.70	\$19,222.00	\$ 118,330.70	\$
Bankers	65,400.00	40,363.00	25,037.00	
Liquor Dealers	1,200,000.00	12,625.00	1,187,375.00	
Vehicle	54,344.00	13,549.00	31,742.25	9,052.75
Nickel-in-Slot	114,942.00	4,468.00	110,304.00	170.00
Dog Tags	8,100.00	114.00	7,986.00	
Dog Tags, Duplicates	210.00	9.50	200.50	
Street Railway	5,853.75		5,853.75	
Miscellaneous	12,772.00	1,745.00	10,993.00	34.00
Total	\$1,599,174.45	\$92,095.50	\$1,497,822.20	\$9,256.75

BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1908.

3 ½% SERIAL BONDS, DATED JULY 1, 1904, ISSUED FOR	Bonds Outstanding June 30, 1908.	Interest Required, Fiscal Year, 1908-09.	Annual Sinking Fund, 1908-09.	Amount in Sinking Fund June 30, 1908.
Hospital	\$ 175,000.00	\$ 5,687.50	\$ 25,000.00	\$ 25,838.29
Sewers	181,200.00	3,171.00	181,200.00	187,216.71
Schools	808,200.00	26,713.50	89,800.00	92,808.36
Streets	600,500.00	20,308.75	40,500.00	41,811.55
County Jail and Hall of Justice	226,200.00	7,612.50	17,400.00	17,724.63
Library	616,500.00	20,858.25	41,100.00	42,283.17
Playgrounds	684,500.00	23,633.75	18,500.00	19,027.36
Golden Gate Park and Presidio Extension	303,400.00	10,475.50	8,200.00	8,513.68
Mission Park	270,100.00	9,325.75	7,300.00	7,662.31
	\$3,865,600.00	\$127,788.50	\$429,000.00	\$442,886.06

***No Bonds issued during Fiscal Year ending June 30, 1908.

LIST OF BONDS REDEEMED, FISCAL YEAR 1907-1908.

	\$100 Bonds.	\$500 Bonds	\$1000 Bonds	Amount.
	Number.	Number.	Number.	
Hospital	41 to 60	21 to 30	37 to 54	\$ 25,000.00
Sewers	185 to 276	137 to 204	277 to 414	181,200.00
Schools	87 to 129	75 to 111	135 to 201	89,800.00
Streets	41 to 60	23 to 26 & 31 to 45	63 to 93	42,500.00
County Jail and Hall of Justice.....	19 to 27	11 to 13	29 to 42	17,400.00
Library	43 to 63	29 to 42	65 to 96	41,100.00
Playgrounds	21 to 30	7 to 9	33 to 48	18,500.00
Golden Gate Park and Presidio Extension.....	15 to 21	15 to 21	9 to 12	8,200.00
Mission Park	17 to 24	7 to 9	11 to 15	7,300.00
				\$431,000.00

LIST OF BONDS OUTSTANDING, JUNE 30, 1908.

	\$100 Bonds	\$500 Bonds	\$1000 Bonds	Amount.
	Number.	Number.	Number.	
Hospital	61 to 200	31 to 100	55 to 180	\$ 175,000.00
Sewers	277 to 368	205 to 272	415 to 552	181,200.00
Schools	130 to 516	112 to 444	202 to 804	808,200.00
Streets	61 to 360	46 to 270	94 to 551	600,500.00
County Jail and Hall of Justice	28 to 141	16 to 80	43 to 224	226,200.00
Library	64 to 378	43 to 252	97 to 576	616,500.00
Playgrounds	31 to 430	10 to 128	49 to 633	684,500.00
Golden Gate Park and Presidio Extension	22 to 280	22 to 278	13 to 161	303,400.00
Mission Park	25 to 320	10 to 120	16 to 100	270,100.00
				\$3,865,600.00

*** Amount of Bonds of July 1, 1904, unsold.

June 30, 1908.....\$12,007,400.00

BOND ACCOUNT—GENERAL STATEMENT, FISCAL YEAR 1907-1908.

	Outstanding June 30, 1907.	Redeemed 1907-1908.	Outstanding June 30, 1908.	On Hand Sales of Bonds June 30, 1908, in Treasury.
Hospital	\$ 200,000.00	\$ 25,000.00	\$ 175,000.00	\$ 248,185.34
Sewers	362,400.00	181,200.00	181,200.00	75,662.29
Schools	898,000.00	89,800.00	808,200.00	544,572.83
Streets	643,000.00	42,500.00	600,500.00	213,407.47
County Jail and Hall of Justice	243,600.00	17,400.00	226,200.00	134,714.16
Library	657,600.00	41,100.00	616,500.00	123,497.88
Playgrounds	703,000.00	18,500.00	684,500.00	274,914.00
Golden Gate Park and Presidio Extension	311,600.00	8,200.00	303,400.00	
Mission Park	277,400.00	7,300.00	270,100.00	340.66
	\$4,296,600.00	\$431,000.00	\$3,865,600.00	\$1,615,291.63

COUPON ACCOUNT, FISCAL YEAR, JUNE 30, 1908.

Hospital—					
Coupons due June 30, 1907, and unpaid				\$ 87.50	
Coupons due fiscal year, 1907-08	\$200,000.00 6 months		\$ 3,500.00		
	175,000.00 6 months		3,062.50		6,562.50
					6,550.00
					6,552.50
					\$ 87.50
Sewers—					
Coupons paid fiscal year, 1907-08					
Coupons due and unpaid June 30, 1908					
Coupons No. 4, \$500 Bonds, 11 to 20, 10 Coupons @ \$8.75					
Coupons due fiscal year, 1907-08	\$362,400.00 6 months		6,342.00		
	181,200.00 6 months		3,171.00		9,513.00
					9,513.00
Schools—					
Coupons paid fiscal year, 1907-08					
Coupons due fiscal year, 1907-08	\$398,000.00 6 months		15,715.00		
	808,200.00 6 months		14,143.50		29,858.50
					29,858.50
Streets—					
Coupons due and unpaid, June 30, 1907				595.00	
Coupons due fiscal year, 1907-08	\$641,000.00 6 months		11,217.50		
	600,500.00 6 months		10,508.75		21,726.25
					23,321.25
					22,233.75
					87.50
County Jail and Hall of Justice—					
Coupons paid fiscal year, 1907-08				87.50	
Coupons due and unpaid, June 30, 1908					
Coupon No. 7, \$500 Bonds, Nos. 53 to 56, 68 to 71, 85, 86, 10 Coupons @ \$8.75					
Coupons due fiscal year, 1907-08	\$243,000.00 6 months		4,263.00		
	226,200.00 6 months		3,958.50		8,221.50
					8,221.50
Coupons paid fiscal year, 1907-08					

COUPON ACCOUNT, FISCAL YEAR JUNE 30, 1908—Continued.

Library—			
Coupons due fiscal year, 1907-08.....	\$657,600.00 6 months.....	11,508.00	
	616,500.00 6 months.....	10,788.75	
Coupons paid fiscal year, 1907-08.....	\$ 22,354.75.....	22,345.75	22,296.75
Less Playground's Coupons paid from this Account.....		52.50	
Coupons due and unpaid June 30, 1908. Nos. 6 and 7, \$100 Bonds, Nos. 207 @ \$1.75.....			22,293.25
			3.50
Children's Playgrounds—			3.50
Coupons due and unpaid June 30, 1907.....			
Coupons due fiscal year, 1907-08.....	\$703,600.00 6 months.....	12,302.50	17.50
	684,500.00 6 months.....	11,978.75	
			24,281.25
Coupons paid fiscal year, 1907-08.....		24,246.25	24,298.75
Add Library Coupons paid from this Account.....		52.50	
			24,298.75
Golden Gate Park and Presidio Extension—			
Coupons due fiscal year, 1907-08.....	\$311,600.00 6 months.....	5,453.00	
	303,400.00 6 months.....	5,309.50	
			10,762.50
Coupons paid fiscal year, 1907-08.....			10,762.50
Mission Park—			
Coupons due fiscal year, 1907-08.....	\$277,400.00 6 months.....	4,854.50	
	270,100.00 6 months.....	4,726.75	
Coupons paid fiscal year, 1907-08.....			9,581.25
			9,581.25
Total Coupons due and unpaid, fiscal year, 1907-08.....			178.50
Library Coupons overpaid, same as last year.....			26.25

TREASURER'S RECEIPTS.

Treasurer in Cash Account with the Auditor for Moneys Belonging to the City and County of San Francisco, State of California, During the Fiscal Year Ending June 30, 1907-1908.

PURPOSE.	Amount.	
General Fund, 1906-1907—		
From Taxes.....	\$35,372.13	
From Percentage on Street Railways.....	15,500.00	
From Harbor Commissioners, Paving Third Street.....	1,826.15	
General Fund, Special Levy, 1907-1908—		\$ 52,698.28
From Taxes.....		
General Fund, 1907-1908—		746,322.92
From Taxes.....	3,389,710.77	
From Fines, Police Court, Department No. 1	12,106.00	
From Fines, Police Court, Department No. 2	11,844.00	
From Fines, Police Court, Department No. 3	10,181.00	
From Fines, Police Court, Department No. 4	9,792.00	
From Fines, Superior Court.....	1,230.00	
From Gas Company, Refunded on Duplicate Demand.....	91.20	
From Sheriff, Board of U. S. Prisoners.....	106.00	
From City and County Licenses.....	1,497,822.20	
From Coroner, Money from Unknown Dead	278.93	
From Percentage on Railways.....	19,949.08	
From Fire Commissioners, Damages to Apparatus.....	18.38	
From Juvenile Court, Probation Officer.....	163.00	
From Rents of City Property.....	7,818.00	
From Mayor, Sale of Property.....	1,379.38	
From Alms House, Sales.....	250.88	
From State Commissioner in Lunacy (by Auditor).....	280.00	
From Board of Public Works, Building Permits.....	52,024.00	
From Board of Public Works, Sale of Material.....	2,885.50	
From Board of Public Works, Removal of Obstruction and Debris.....	181.10	
From Supervisors, Money Drawn for Washington, D. C., Trip Abandoned.....	998.00	
From State of California, Taxes Refunded, Sec. 3804, Political Code.....	921.47	
From State of California, 6% on Assessor's Personal Property Collections.....	5,974.64	
From Assessor's Commission on Poll Taxes	12,591.10	
From Auditor, Sale of Brass.....	38.40	
From Refund Overpaid Police Department Demand (Lycette).....	46.67	
From Police Department, Sale of Horses.....	229.90	
From Geary Street Railroad, Cost of Street Work.....	22.50	
From Associated Charities, Overpayment.....	156.50	
From State of California, Overpayment by Superintendent on Demand for Preston School.....	18.00	
Common School Fund, Special Levy, 1907-08—		5,039,108.60
From Taxes.....		
Common School Fund—		101,771.82
From Taxes.....	775,505.60	
From Rent of School Property.....	477.40	
From Superintendent, From School Children of U. S. to be Used for Constructing Yerba Buena School.....	27,973.25	
Forward.....	803,956.25	

TREASURER'S RECEIPTS—Continued.

PURPOSE	Amount.	Total.
Forward.....	803,956.25	
From State Apportionment of School Moneys.....	564,803.98	
Sale of Material.....	1,486.15	
From Refund Duplicate Demand (Brown & Son).....	288.00	
From Insurance on Fifth and Market Property.....	2,000.00	
		1,372,534.38
Teacher's Institute Fund—		
From Examination of Certificates, Fees.....		228.00
Advertising Fund—		
From Board of Public Works.....	5,519.35	
From Board of Supervisors.....	7,083.75	
From Board of Fire Commissioners.....	405.83	
		13,008.95
Library Fund—		
From Taxes.....	64,445.55	
From Fines.....	1,698.05	
From Books lost and paid for.....	379.10	
		66,522.70
Unapportioned Fee Fund—		
From Sheriff.....	38,121.19	
From Auditor.....	53.50	
From Board of Health.....	925.50	
From County Clerk.....	110,041.65	
From Board of Public Works.....	18,540.10	
From Board of Public Works, Chimney Inspection.....	131.00	
From Tax Collector.....	282.00	
From Pound.....	3,887.65	
From Department of Electricity.....	15,511.25	
From Justices' Clerk.....	26,838.25	
From Mayor.....	96.00	
From Police Department.....	1,380.00	
From Recorder.....	85,884.65	
		301,692.74
Park Fund—		
From Taxes.....	300,745.90	
From Contribution for Concerts.....	1,750.00	
From Tait & Co., Stadium Receipts.....	73.55	
From Rent of Boat House.....	275.00	
From Receipts, Beach Chalet.....	915.50	
From Receipts, Children's Playground.....	25,180.35	
From Sale of Animals.....	10.00	
From Japanese Tea Garden.....	550.00	
From Board of Horses, Mounted Police.....	1,973.35	
From Refund, Demand uncalled for.....	100.00	
From Special Track Privileges, U. R. R.....	100.00	
From Motor Cycle.....	110.00	
From Fourth of July Committee.....	75.00	
From Program Privileges.....	1,346.25	
From Sale of Material.....	467.60	
From Warren & Malley, Forfeiture contract.....	320.00	
		333,992.50
Police Relief and Pension Fund—		
From Fines of Officers.....	2,358.04	
From Contributions.....	19,666.00	
From Rewards.....	69.00	
		22,093.04
House Moving Fund, Board of Public Works—		
From Permits issued.....		1,345.00
House Moving Fund, Department of Electricity—		
From Permits issued.....		675.00

TREASURER'S RECEIPTS—Continued.

PURPOSE	Amount.	Total.
Duplicate Tax Fund—		
From Duplicate and Overpayment of Taxes.....		9,128.76
Tearing Up Street Fund—		
From Permits issued for side sewer openings.....		130,863.17
Mayor's Special Deposit Fund—		
From Deposit on Lease.....		100.00
Robinson Bequest Interest Fund—		
From Interest on Loans.....		2,050.00
Assessor's Account—		
From Personal Property Taxes.....		549,544.21
Windel Bequest Interest Fund—		
From Interest on Loans.....		966.47
State of California—		
From Taxes.....	1,893,567.06	
From Poll Taxes.....	61,264.20	
From Redemption of Property Sold to State.....	12,198.36	
From Inheritance Taxes.....	176,773.82	
From Maintenance of Minors, Whittier State School.....	737.25	
From Maintenance of Minors, Preston School of Industry.....	10,411.89	
From Maintenance of Minors, Feeble Minded at Glen Ellen.....	24,007.50	
From Sales by State, Sec. 3897.....	4,939.25	
		2,183,899.33
Firemen's Relief Fund—		
From Taxes.....		36,546.85
Special Permit Fund—		
From Permits issued.....		49,150.00
Special Badge Fund—		
From Permits issued.....		140.00
Hospital Bond Redemption Fund—		
From Taxes.....		24,142.63
Sewer Bond Redemption Fund—		
From Taxes.....		168,210.68
School Bond Redemption Fund—		
From Taxes.....		84,099.41
Street Bond Redemption Fund—		
From Taxes.....		38,801.73

TREASURER'S RECEIPTS—Continued.

PURPOSE	Amount.	Total.
Jail Bond Redemption Fund—		
From Taxes.....		15,538.10
Library Bond Redemption Fund—		
From Taxes.....		36,685.21
Playground Bond Redemption Fund—		
From Taxes.....		17,256.64
Park Extension Bond Redemption Fund—		
From Taxes.....		8,616.45
Mission Park Bond Redemption Fund—		
From Taxes.....		7,753.23
Hospital Bond Interest Fund—		
From Taxes.....		16,870.46
Sewer Bond Interest Fund—		
From Taxes.....		23,894.69
School Bond Interest Fund—		
From Taxes.....		48,251.04
Street Bond Interest Fund—		
From Taxes.....		38,774.03
Jail Bond Interest Fund—		
From Taxes.....		18,931.69
Library Bond Interest Fund—		
From Taxes.....		33,275.75
Playground Bond Interest Fund—		
From Taxes.....		25,415.76
Park Extension Bond Interest Fund—		
From Taxes.....		10,776.52
Mission Park Bond Interest Fund—		
From Taxes.....		9,909.31
Redemption Advertising Fund—		
From Auditor.....	676.70	
From Tax Collector.....	757.50	
Total.....		1,434.20
		<u>11,643,019.80</u>

Note.—See Transfer Entries for amounts transferred.

PAYMENTS BY TREASURER.

FUNDS AND ACCOUNTS.	Amount.	Total.
General Fund, 1907-1908—		
Demands Paid.....	\$4,375,014.50	
General Fund, 1906-1907—		
Demands Paid.....	970,256.68	
General Fund, Special Levy—		
Demands Paid.....	709,798.16	
Common School Fund—		
Demands Paid.....	1,380,481.15	
Common School Fund, Special Levy—		
Demands Paid.....	84,973.35	
Teacher's Institute Fund—		
Demands Paid.....	346.11	
Redemption, Advertising Fund—		
Demands Paid.....	1,434.20	
Advertising Fund—		
Demands Paid.....	12,659.56	
Unapportioned Fee Fund—		
Demands Paid.....	27,430.45	
*Park Fund—		
Demands Paid.....	309,693.48	
Library Fund—		
Demands Paid.....	93,733.30	
Police Relief and Pension Fund—		
Demands Paid.....	74,388.34	
Firemen's Relief Fund—		
Demands Paid.....	40,777.30	
House Moving Fund, Board of Public Works—		
Demands Paid.....	1,535.00	
House Moving Fund, Department of Electricity—		
Demands Paid.....	938.00	
Duplicate Tax Fund—		
Demands Paid.....	5,399.46	
Tearing Up Streets Fund—		
Demands Paid.....	137,619.61	
Assessor's Account—		
Apportioned to Sundry Funds.....	416,210.60	
State of California—		
Paid in Semi-Annual Settlements.....	2,180,833.07	
Henry Windel Bequest Interest Fund—		
Demands Paid.....	958.61	
Robinson Bequest Interest Fund—		
Demands Paid.....	4,100.00	
Forward.....	10,828,585.93	

*\$5,000 paid by Treasurer out of Park Fund should have been Park Memorial Gate Fund.

PAYMENTS BY TREASURER—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total.
Forward.....	10,828,585.93	
Special Permit Fund—		
Demands Paid.....	54,245.00	
Special Badge Fund—		
Demands Paid.....	90.00	
Public Building Hospital Bond Fund—		
Demands Paid.....	471.66	
Public Building Sewer Bond Fund—		
Demands Paid.....	233,314.82	
Public Building School Bond Fund—		
Demands Paid.....	220,472.48	
Public Building Street Bond Fund—		
Demands Paid.....	241,585.83	
Public Building Jail Bond Fund—		
Demands Paid.....	142,586.84	
Public Building Library Bond Fund—		
Demands Paid.....	9,570.62	
Public Building Playground Bond Fund—		
Demands Paid.....	243,665.00	
Public Building Mission Park Bond Fund—		
Demands Paid.....	6.34	
Yerba Buena School Fund—		
Damands Paid.....	393.65	
Hospital Bond Redemption Fund—		
Demands Paid.....	25,000.00	
Sewer Bond Redemption Fund—		
Demands Paid.....	181,200.00	
School Bond Redemption Fund—		
Demands Paid.....	89,800.00	
Street Bond Redemption Fund—		
Demands Paid.....	42,500.00	
Jail Bond Redemption Fund—		
Demands Paid.....	17,400.00	
Library Bond Redemption Fund—		
Demands Paid.....	41,100.00	
Playgrounds Bond Redemption Fund—		
Demands Paid.....	18,500.00	
Park Extension Bond Redemption Fund—		
Demands Paid.....	8,200.00	
Mission Park Bond Redemption Fund—		
Demands Paid.....	7,300.00	
Hospital Bond Interest Fund—		
Demands Paid.....	6,562.50	
Sewer Bond Interest Fund—		
Demands Paid.....	9,513.00	
School Bond Interest Fund—		
Demands Paid.....	29,858.50	
Forward.....	12,451,782.17	

PAYMENTS BY TREASURER.—Continued.

FUNDS AND ACCOUNTS.	Amount.	Total
Forward.....	12,451,782.17	
Street Bond Interest Fund—		
Demands Paid.....	22,233.75	
Jail Bond Interest Fund—		
Demands Paid.....	8,221.50	
Library Bond Interest Fund—		
Demands Paid.....	22,345.75	
Playgrounds Bond Interest Fund—		
Demands Paid.....	24,246.25	
***Park Extension Bond Interest Fund—		
Demands Paid.....	15,535.00	
Mission Park Bond Interest Fund—		
Demands Paid.....	9,581.25	
Telegraph Hill Bond Redemption and Interest Fund—		
Taxes Refunded.....	3,319.21	
Public Building Salary Fund.....	250.00	
Total.....		12,557,614.88

***Sum of \$4,772.50 paid for judgments.

See transfer entries for amount transferred.

CONDITION OF THE TREASURY, JUNE 30, 1908.

Cash on Hand June 30, 1908, at Credit of the following Funds and Accounts:

FUNDS AND ACCOUNTS.	Amount.	Total
General Fund, Special Levy, 1907-1908.....	\$ 33,774.08	
General Fund, 1906-1907.....	172,834.54	
General Fund, 1907-1908.....	922,887.64	
Common School Fund.....	14,397.14	
Common School Fund, Special Levy, 1907-1908..	16,422.88	
Teacher's Institute Fund.....	320.94	
Advertising Fund.....	1,456.34	
Unapportioned Fee Fund.....	33,052.97	
Park Fund.....	96,018.85	
Library Fund.....	34,258.12	
Police Relief and Pension Fund.....	45,526.63	
House Moving Fund, Board of Works.....	545.00	
House Moving Fund, Department of Electricity..	1,848.41	
Duplicate Tax Fund.....	14,318.29	
Tearing Up Streets Fund.....	31,401.57	
Robinson Bequest Fund.....	50.00	
Robinson Bequest Interest Fund.....	750.00	
Assessor's Account.....	518,874.24	
State of California.....	29,026.31	
Mayor's Special Deposit Fund.....	100.00	
Henri Windel Bequest Interest Fund.....	446.06	
Firemen's Relief Fund.....	17.06	
Special Permit Fund.....	47,296.75	
Special Badge Fund.....	814.00	
Hospital and School Building Fund, 1902-1903..	2,215.22	
Public Building Hospital Bond Fund.....	248,185.34	
Public Building Sewer Bond Fund.....	75,662.29	
Public Building School Bond Fund.....	544,572.83	
Public Building Street Bond Fund.....	213,407.47	
Public Building Jails Bond Fund.....	134,714.16	
Public Building Library Bond Fund.....	123,497.88	
Public Building Playground Bond Fund.....	274,914.00	
Public Building Mission Park Bond Fund.....	340.66	
Public Building Park Extension Bond Fund.....		
Hospital Bond Redemption Fund.....	25,838.29	
Sewer Bond Redemption Fund.....	187,216.71	
School Bond Redemption Fund.....	92,808.36	
Street Bond Redemption Fund.....	41,811.55	
Jail Bond Redemption Fund.....	17,724.63	
Library Bond Redemption Fund.....	42,283.17	
Playgrounds Bond Redemption Fund.....	19,027.36	
Park Extension Bond Redemption Fund.....	8,513.68	
Mission Park Bond Redemption Fund.....	7,662.31	
Telegraph Hill Bond Redemption Fund.....	2,455.79	
Hospital Bond Interest Fund.....	13,539.15	
Sewer Bond Interest Fund.....	18,964.57	
School Bond Interest Fund.....	23,107.41	
Street Bond Interest Fund.....	27,715.27	
Jail Bond Interest Fund.....	14,771.59	
Library Bond Interest Fund.....	21,843.65	
Playgrounds Bond Interest Fund.....	13,136.59	
Park Extension Bond Interest Fund.....	5,332.61	
Mission Park Bond Interest Fund.....	5,063.95	
Park Memorial Gate Fund.....	5,000.00	
Yerba Buena School Fund.....	27,579.60	
	\$4,265,343.91	
Less A. C. Widber Deficiency Account.....	13,964.16	
Total.....		\$4,251,379.75

BALANCE.

Cash on Hand July 1, 1907.....	\$5,165,974.83		
Receipts During Fiscal Year 1907-1908.....	11,643,019.80		
		16,808,994.63	
Payments During Fiscal Year 1907-1908.....		12,557,614.83	
Balance on hand July 1, 1908.....			\$4,251,379.75

PUBLIC MONEYS ON DEPOSIT IN BANKS, JUNE 30, 1903.

Subject to Withdrawal on Demand of Treasurer.

Rate of Interest 2% on Daily Balances.

Bonds of the United States, State of California, and City and County of San Francisco, held as security, together with receipts, are carried and counted as cash.

	Amount.	Total.
Merchants National Bank.....	\$ 65,000.00	
French-American Bank.....	125,000.00	
Total.....		\$190,000.00

TRANSFER ENTRIES.

FUNDS AND ACCOUNTS.		
From General Fund, 1907-1908.....	\$ 887,881.00	
To Assessor's Account		300,000.00
To Police Relief and Pension Fund.....		77,881.00
To Public Building Playgrounds Fund.....		350,000.00
To General Fund, 1906-1907.....		10,000.00
To Public Building, Hospital Fund.....		150,000.00
From General Fund, 1906-1907.....	142,333.30	
To General Fund, 1907-1908.....		100,000.00
To Firemen's Relief Fund.....		3,300.00
To Library Fund		4,033.30
To Common School Fund.....		35,000.00
From Unapportioned Fee Fund.....	264,814.94	
To General Fund, 1906-1907.....		19,645.08
To General Fund, 1907-1908.....		243,924.88
To Police Relief and Pension Fund.....		1,245.00
From General Fund, Special Levy.....	477,750.68	
To General Fund, 1907-1908.....		2,750.68
To Public Building, Playground Bond Fund.....		205,000.00
To Public Building, Sewer Bond Fund.....		70,000.00
To Public Building, Jail Bond Fund.....		200,000.00
From General Fund, 1905-1906.....	12,951.08	
To General Fund, 1906-1907.....		12,951.08
From Police Relief and Pension Fund.....	11,500.00	
To General Fund, 1906-1907.....		11,500.00
From Assessor's Account.....	396,000.00	
To Common School Fund.....		35,000.00
To Firemen's Relief Fund.....		11,000.00
To General Fund, 1907-1908.....		300,000.00
From Park Fund.....	40,000.00	
To Public Building, School Fund.....		40,000.00
From Advertising Fund.....	4,000.00	
To General Fund, 1906-1907.....		4,000.00
From Common School Fund, Special Levy.....	30,375.09	
To Common School Fund.....		375.09
To Public Building, School Bond Fund.....		30,000.00
From Common School Fund.....	682,973.25	
To Yerba Buena School Fund.....		27,973.25
To Assessor's Account		85,000.00
To Public Building, School Bond Fund.....		570,000.00
From Firemen's Relief Fund.....	24,500.00	
To Assessor's Account		11,000.00
To Public Building, Hospital Bond Fund.....		3,000.00
To Public Building, School Bond Fund.....		500.00
To Public Building, Library Bond Fund.....		10,000.00

TRANSFER ENTRIES.—Continued.

FUNDS AND ACCOUNTS.		
From Public Building, Library Bond Fund.....	10,000.00	
To Firemen's Relief Fund.....		10,000.00
From Public Building Hospital Bond Fund.....	153,000.00	
To General Fund, 1907-1908.....		150,000.00
To Firemen's Relief Fund.....		3,000.00
From Public Building Sewer Bond Fund.....	70,000.00	
To General Fund, Special Levy.....		70,000.00
From Public Building School Bond Fund.....	600,000.00	
To Common School Fund, Special Levy.....		30,000.00
To Common School Fund.....		530,000.00
To Park Fund.....		40,000.00
From Public Building, Street Bond Fund.....	34,681.17	
To General Fund, 1906-1907.....		4,681.17
To Public Building, Jail Bond Fund.....		30,000.00
From Public Buildings, Playground Bond Fund....	355,000.00	
To General Fund, 1907-1908.....		350,000.00
To General Fund, Special Levy.....		205,000.00
From Public Building, Park Extension Bond Fund	75.00	
To Public Building, Street Bond Fund.....		75.00
From Public Building Jail Bond Fund.....	230,000.00	
To Public Building, Street Bond Fund.....		30,000.00
To General Fund, Special Levy.....		200,000.00
From Hospital Bond Redemption Fund.....	2,531.33	
To General Fund, 1906-1907.....		2,531.33
From Sewer Bond Redemption Fund.....	10,206.46	
To General Fund, 1906-1907.....		10,206.46
From School Bond Redemption Fund.....	6,454.65	
To General Fund, 1906-1907.....		6,454.65
From Street Bond Redemption Fund.....	3,889.59	
To General Fund, 1906-1907.....		3,889.59
From Jail Bond Redemption Fund.....	951.89	
To General Fund, 1906-1907.....		951.89
From Library Bond Redemption Fund.....	1,636.10	
To General Fund, 1906-1907.....		1,636.10
From Playgrounds Bond Redemption Fund.....	1,597.69	
To General Fund, 1906-1907.....		1,597.69
From Park Extension Bond Redemption Fund....	1,074.44	
To General Fund, 1906-1907.....		1,074.44

TRANSFER ENTRIES.—Continued.

FUNDS AND ACCOUNTS.		
From Mission Park Bond Redemption Fund.....	1,554.79	
To General Fund, 1906-1907.....		1,554.79
From Hospital Bond Interest Fund.....	18,314.19	
To General Fund, 1906-1907.....		18,314.19
From Sewer Bond Interest Fund.....	155,290.68	
To General Fund, 1906-1907.....		155,290.68
From School Bond Interest Fund.....	63,375.07	
To General Fund, 1906-1907.....		63,375.07
From Street Bond Interest Fund.....	33,762.78	
To Park Bond Interest Fund.....		2,425.10
To General Fund, 1906-1907.....		31,337.68
From Jail Bond Interest Fund.....	10,315.45	
To General Fund, 1906-1907.....		10,315.45
From Library Fund Interest Fund.....	24,324.84	
To General Fund, 1906-1907.....		24,324.84
From Playgrounds Bond Interest Fund.....	3,988.05	
To General Fund, 1906-1907.....		3,988.05
From Park Extension Bond Interest Fund.....	5.55	
To General Fund, 1906-1907.....		5.55
From Mission Park Bond Interest Fund.....	1,736.06	
To Park Bond Interest Fund.....		80.00
To General Fund, 1906-1907.....		1,656.06
Total.....	4,968,845.12	\$4,968,845.12

TREASURER IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS BELONGING TO STATE OF CALIFORNIA

FISCAL YEAR 1907-1908.		Dr.	Cr.
To Amount Paid State Treasurer.....	\$2,173,833.96	By Cash on Hand July 1, 1907.....	\$ 25,965.05
To Treasurer's Mileage.....	108.00	By Taxes Received.....	1,893,567.06
To Assessor's Commissions, 6% on Personal Taxes.....	5,974.64	By Maintenance Juveniles at Whittier School.....	737.25
To State's Portion Refunded Taxes.....	921.47	By Maintenance Juveniles at Preston School.....	10,411.89
Balance on Hand July 29, 1908.....	29,026.31	By Maintenance Juveniles Home Feeble Minded.....	24,007.50
		By Sales, Sec. 3897.....	4,939.25
		By Redemption of Property Sold to State.....	12,198.36
		By Inheritance Taxes.....	176,773.82
		By Poll Taxes.....	61,264.20
	\$2,209,864.38		\$2,209,864.38

STATEMENT OF POLL TAXES FOR FISCAL YEAR 1907-1908.

Sold by Washington Dodge, Assessor—		
106 Poll Tax Receipts, Account of 1907		
@ \$3.00	\$ 318.00	
15% Commission.....	47.70	
		\$ 270.80
35,877 Poll Tax Receipts, Account of 1908		
@ \$2.00.....	\$71,754.00	
15% Commission	10,763.10	
		\$60,990.90
Sold by David Bush, Tax Collector—		
1 Poll Tax, Delinquent, @ \$4.00.....	\$4.00	
25% Commission.....	1.00	
		3.00
Total Due State, Account Poll Taxes....		\$61,264.20

TAX COLLECTOR IN ACCOUNT WITH AUDITOR.

Dr.		Cr.
To City and County and State Real Estate Roll		
To —Taxes of 1907.....	\$6,091,183.66	\$7,508,444.67
To City and County and State Personal Property Roll—Taxes of 1907.....	1,483,566.14	1,045.70
To Additional Charge, Taxes overpaid by taxpayers.....	39.38	1,171.80
To Penalties Collected.....	13,860.77	1,784.86
		483.60
		6,503.87
		126.34
		19,908.96
		4,168.38
		15,199.50
		29,812.27

SUMMARY OF TAXES COLLECTED AND PAID INTO THE TREASURY
DURING THE FISCAL YEAR, 1907-1908.

	Taxes.	Penalties.	Total.
1907—City and County and State Real Estate and Personal Property Taxes.....	\$7,494,583.90	\$13,860.77	\$7,508,444.67
1906—City and County and State Real Estate and Personal Property Taxes.....	3,189.28	343.64	3,532.92
1905—City and County and State Real Estate and Personal Property Taxes.....	66.36	.35	66.71
1892—City and County and State Real Estate and Personal Property Taxes.....	1.40		1.40
Total	\$7,497,840.94	\$14,204.76	\$7,512,045.70

RECAPITULATION.

TOTAL AMOUNT COLLECTED BY TAX COLLECTOR, YEAR 1907-1908.

From City and County and State Real Estate Taxes, 1907, first installment.....	\$3,029,006.98	
From City and County and State Real Estate Taxes, 1907, second installment.....	3,021,717.92	
From City and County and State Personal Property Taxes, 1907, secured.....	1,236,030.19	
From City and County and State Personal Property Taxes, 1907, unsecured.....	207,828.81	
Proceeds of Property sold for the State of California (inc. \$757.50 paid for costs of advertising).....	16,583.38	
Penalties on Taxes of 1907.....	13,860.77	
Taxes and Penalties of Previous Years.....	2,232.00	
Costs from Taxes of 1907.....	2,333.00	
***Duplicate and Overpayment of Taxes.....	9,033.76	
Sale of Poll Tax.....	4.00	
Re-assessment of Taxes of 1906 on Roll of 1907	1,369.03	
Costs from Taxes of Previous Year (inc. \$282.00 fees for Deeds issued).....	338.50	
Total		\$7,540,338.34

***Difference of \$95 from Treasurer's Receipts is explained by Treasurer crediting June Receipts to July of next year.

SUMMARY OF AUDITOR'S ANNUAL REPORT, 1907-1908.

	Salaries.	Wages, Services, etc.	Material, Supplies and Miscellaneous Items.	Fees, Judgments and Refunds.	Total Demands Audited.
Total Amount of Demands Audited, Fiscal Year 1907-1908.....	\$3,016,517.91	\$2,538,660.24	\$4,546,919.34	\$266,051.42	\$10,368,148.93

	Demands Outstanding June 30, 1907	Demands Audited 1907-1908.	Total.	* Demands Paid 1907-1908.	Demands Cancelled 1907-1908.	Demands Outstanding June 30, 1908
Total Amount of Demands Audited, Paid and Outstanding, Fiscal Year, 1907-1908.....	\$ 681,401.18	\$10,368,148.93	\$11,049,550.11	\$9,960,566.21	\$7,064.46	\$1,081,919.44

* Does not include amount paid to the State of California for Taxes, etc., and Assessor's Account, Personal Taxes Apportioned to Sundry Funds.

ASSESSED VALUE OF PROPERTY AND AMOUNT OF TAX LEVIED—FISCAL YEAR 1908-09.

Valuation of Real Estate.....	\$258,651,434.00	
Valuation of Improvements.....	90,860,558.00	
Total Value of Real Estate and Improvements.....		\$349,511,992.00
Value of Money and Solvent Credits.....		35,180,615.00
Value of Personal Property.....		69,640,553.00
Total Value of Property.....		\$454,334,160.00

Rate of Taxation, City and County Purposes \$1.50 on each \$100 assessed value.
Rate of Taxation, State Purposes..... 0.40 on each 100 assessed value.

Total Rate.....\$1.90 on each \$100 assessed value.

Total Tax Levied.....\$8,632,817.59

Amount Issued to Tax Collector	Amount Returned by Tax Collector	Amount Sold by Tax Collector	Yearly Licenses on Hand with Tax Collector
\$1,599,174.45	\$92,095.50	\$1,497,822.20	\$9,256.75
Auditor's Account with Tax Collector of Licenses for Fiscal Year, 1907-1908.....			

CONDITION OF THE TREASURY.

Cash on Hand July 1, 1907.....	\$ 5,165,974.83		
Receipts During Fiscal Year, 1907-1908.....	11,643,019.80		
Payments During Fiscal Year, 1907-1908.....		\$16,808,994.63	
Total.....		12,557,614.88	
Balance on Hand June 30, 1908.....			\$4,251,379.75
Receipts and Apportionment of Taxes of Different Funds, 1907-08..... \$7,971,191.48			
Receipts from Revenues other than Taxes..... 3,671,828.32			

STATEMENT OF THE BONDED DEBT OF THE CITY AND COUNTY OF
SAN FRANCISCO, JUNE 30, 1908.

Bonds Outstanding June 30, 1907.....	\$4,296,600.00	\$3,865,600.00
Bonds Redeemed, 1907-1908.....	431,000.00	
Bonds Outstanding, June 30, 1908.....		
Amount in Sinking Fund, June 30, 1908.....	442,886.06	
Annual Sinking Fund, 1908-1909.....	429,000.00	
Interest Required Fiscal Year, 1908-1909.....	127,788.50	
Amount of Bonds of July 1, 1904, unsold June 30, 1908.....	12,007,400.00	
Amount of Cash on Hand in Treasury, June 30, 1908, from sale of Bonds.....	1,615,294.63	

TOTAL EXPENDITURES OF DEPARTMENTS.

Almshouse.....	\$ 67,105.25	10,368,148.93
Assessor.....	101,950.48	
Auditor.....	34,877.76	
Board of Health.....	77,782.40	
Board of Public Works.....	2,229,462.11	
Bond Issue of 1904.....	582,436.71	
City and County Hospital.....	116,608.78	
City Attorney.....	37,942.19	
Civil Service Commission.....	10,256.81	
Coroner.....	25,813.98	
County Clerk.....	132,830.42	
District Attorney.....	55,796.47	
Department of Elections.....	135,322.27	
Department of Electricity.....	101,117.98	
Emergency Hospital.....	54,396.29	
Fire Department.....	1,015,750.15	
Grand Jury.....	11,075.45	
Hospital Service for Indigents.....	100,946.58	
Jails.....	179,979.76	
Justices Courts.....	31,782.46	
Juvenile Court.....	7,973.91	
Law Library.....	4,827.86	
Leper Hospital.....	9,286.34	
Maintenance of Minors, etc.....	109,399.06	
Mayor.....	27,642.75	
Model Camp, Ingleside.....	10,195.58	
Municipal Supply.....	28,654.16	
Parks and Squares.....	322,885.04	
Playgrounds.....	290,263.31	
Police Department.....	1,193,153.29	
Police Courts.....	25,061.18	
Police Boat.....	13,140.07	
Public Pound.....	6,543.00	
Public Library.....	97,181.79	
Recorder.....	69,881.97	
Sheriff.....	127,971.45	
Smallpox Hospital.....	6,442.88	
Special Sanitation.....	181,711.47	
Supervisors, including Water, Light, etc.....	590,717.56	
Superior Court.....	116,228.00	
Schools.....	1,915,713.03	
Teachers' Institute Fund.....	338.86	
Tax Collector.....	84,481.88	
Treasurer.....	25,240.19	

San Francisco, California, April 25, 1908.

To the Honorable, The Board of Supervisors, City and County of San Francisco.

Gentlemen: In compliance with Article III, Chapter I, Section 2 of the Charter of the City and County of San Francisco, I have the honor to transmit herewith an estimate of the probable expenditure of the City and County government for the next ensuing fiscal year, the amount required to meet the interest and sinking funds of all outstanding debts, the amount necessary to be apportioned to each fund in the City Treasury, and also an estimate of the amount of revenue to be derived from sources other than taxes.

I desire to call attention to the statutory increases in the Urgent Necessity Fund, the salary roll of the Police and Fire Departments and the Department of Electricity, in accordance with amendments of the Charter passed at the last general election.

Attention is also called to the sum set aside for salaries for teachers in the Public Schools, which sum is only sufficient to pay the teachers at their present salaries together with the raise for the Primary and Grammar school teachers granted in the last budget, and will not permit in the increase in the number of teachers as requested by the Board of Education.

In comparison with the salaries of other municipal employees the school teachers are underpaid, and I respectfully recommend that a further increase be granted them.

The sanitary condition and lack of proper fire escapes in our public school buildings demands immediate attention.

I have not provided any funds for the continuation of the present sanitary measures as I believe this matter should be left to the action of your Honorable Board, and if deemed necessary, should be made the subject of a special tax.

I also recommend that the next budget be made in sufficient detail to enable this office to keep a proper check on all expenditures, and that the following items be not controlled by the One-Twelfth Act.

Interment of ex-U. S. Soldiers and Sailors.
Fourth of July.
Memorial Day.
Grand Jury Expenses.
Urgent Necessity.
Maintenance of Minors.
Auditor, Computing Assessment Roll.
Assessor, Extra Deputies.
Tax Collector, Extra Deputies.
Delinquent Tax List.
Court Orders.
Special Counsel.
Jury Expenses.
Witness Fees.
Burial of Indigent Dead.
Registration and Election Expenses.
Premiums on Official Bonds.

In the estimate of revenues from other sources are the following appropriations which have not been used and which will become a surplus at the end of the fiscal year:

Geary Street Railroad Fund.....	\$395,000.00
Interest provided for bonds, not sold.....	75,000.00
Installing general system of Public Accounting....	25,000.00

Respectfully,

JNO. A. KOSTER.

Auditor.

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.

GENERAL FUND.

	Amount.	Total.
Supervisors---		
Eighteen Supervisors.....	\$ 21,600.00	
Clerk.....	3,600.00	
Chief Assistants.....	17,100.00	
Expert Accountant.....	3,000.00	
Telephone Operators, (two).....	1,680.00	
Sergeant-at-Arms.....	1,200.00	
Chauffeur (Finance Committee).....	1,500.00	
		49,680.00
Finance Committee---		
For Examining Books, Accounts and Pro- ceedings of Public Offices, also Exam- ining Books and Persons of Corporations having dealings with the City Govern- ment and for Investigating Claims against the City and County.....		3,000.00
Clerks, Board of Equalization.....		600.00
Advertising Ordinances, Resolutions, etc., for Municipal Departments.....		30,000.00
Furniture, Fixtures and Typewriting Machines for Public Offices.....		21,500.00
Printing Law and Motion Calendar of Superior Court, Decisions of Supreme Court and Journal of Proceedings of the Board of Supervisors, etc.....		3,300.00
Interment of Deceased ex-Union Soldiers and Sailors.....		3,500.00
Lighting Streets and Public Buildings.....		320,000.00
Maintenance, Public Pound (Impounding and maintaining animals).....		12,000.00
Municipal Reports, compiling, printing, etc.....		3,000.00
Stationery for Public Offices.....		32,000.00
Rebinding Books and Directories.....		2,100.00
Stationery for Assessor.....		4,000.00
Examination of Insane Persons.....		5,000.00
Expenses, Investigating Water Supply.....		5,000.00
Celebration, Fourth of July.....		2,500.00
Observance of Memorial Day.....		500.00
Grand Jury Expenses, Stenographer, etc.....		1,800.00
Grand Jurors Fees.....		10,000.00
Urgent Necessities---		
Miscellaneous expenses, not otherwise pro- vided for; Incidentals for different de- partments, extra clerical services, con- tingent expenses, transportation, etc.....		100,000.00
Water for Municipal Purposes---		
Buildings.....	18,000.00	
Hydrants.....	52,000.00	
Streets.....	6,000.00	
Copying of Water Rates.....	700.00	
		76,700.00
Maintenance of Minors at Magdalen Asylum.....		9,000.00
Maintenance of Minors at Non-Sectarian Schools.....		45,000.00
Maintenance of Minors at Feeble-Minded Home..		22,000.00
Maintenance of Minors at State Schools.....		11,000.00
Maintenance of Minors at Juvenile Home.....		5,000.00
Maintenance of Criminal Insane.....		1,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Maintenance of Institutions for Care of Indigents—		
City and County Hospital—		
Warden.....	2,400.00	
Resident Physician.....	1,800.00	
Ward Tender.....	1,500.00	
Commissary.....	1,500.00	
Druggists.....	1,800.00	
Clerks.....	2,400.00	
Messenger.....	900.00	
Watchman.....	2,100.00	
Engineers.....	1,200.00	
X-ray Operator.....	300.00	
Ambulance Driver.....	1,080.00	
Steward.....	600.00	
Morgue Tender.....	600.00	
Housekeeper.....	600.00	
Waiters.....	2,100.00	
Helpers.....	1,200.00	
Pantrymen.....	1,200.00	
Laundrymen.....	3,600.00	
Laborers.....	600.00	
Orderlies.....	1,800.00	
Bakers.....	1,200.00	
Butchers.....	600.00	
Cooks.....	3,600.00	
Mechanics.....	1,200.00	
Nurses, etc.....	9,000.00	
Matron.....	720.00	
Instructors.....	1,500.00	
Surgical Dresser.....	900.00	
		43,000.00
Subsistence, City and County Hospital—		
Meats, Poultry and Fish.....	10,000.00	
Groceries.....	20,000.00	
Milk.....	7,500.00	
Fruits and Vegetables.....	3,000.00	
Dry Goods.....	3,500.00	
Crockery and Glassware.....	1,000.00	
Furniture and Carpets.....	4,000.00	
Ice.....	900.00	
Laundry Supplies.....	750.00	
Kitchen Utensils and Repairs.....	1,000.00	
Tobacco.....	250.00	
Petty Expenses.....	200.00	
Stable Supplies.....	1,500.00	
Drugs and Chemicals.....	7,500.00	
Surgical Instruments and Repairs.....	2,400.00	
Rubber Goods.....	1,000.00	
Wines and Liquors.....	1,500.00	
Wagon Repairs and Blacksmithing.....	500.00	
Fuel.....	5,000.00	
Miscellaneous Items.....	10,000.00	
		\$1,500.00
Alms House—		
Warden.....	2,400.00	
Matron.....	720.00	
Resident Physician.....	1,620.00	
Commissary.....	1,200.00	
Clerks.....	1,200.00	
Cooks.....	4,500.00	
Bakers.....	1,200.00	
Shoemaker.....	660.00	
Tailor.....	720.00	
Laundrymen.....	1,200.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Farmers.....	1,800.00	
Furniture Repairers and General Mechanics, Engineers.....	2,400.00	
Teamsters.....	2,500.00	
Nurses.....	7,000.00	
Subsistence, Alms House—		29,120.00
Cordage.....	300.00	
Drugs and Medicines.....	1,200.00	
Kitchen Furniture and Boiler Repairs.....	750.00	
Dry Goods and Clothing.....	5,000.00	
Fuel and Oils.....	7,500.00	
Forage.....	5,000.00	
Fruits and Vegetables.....	2,000.00	
Furniture and Carpets.....	4,000.00	
Groceries.....	22,500.00	
Meats, Poultry and Fish.....	14,000.00	
Milk and Cream.....	7,000.00	
Harness and Repairs.....	750.00	
Engineer's Supplies.....	400.00	
Hardware and Electric Supplies.....	1,500.00	
Horseshoeing.....	600.00	
Ice.....	500.00	
Liquors.....	2,000.00	
Tobacco.....	1,500.00	
Wagons and Repairs.....	1,000.00	
Sundries.....	9,000.00	
Hose and Rubber Goods.....	1,000.00	
		86,000.00
Mayor—		
Office Salaries.....	10,500.00	
Contingent Expenses.....	3,600.00	
		14,100.00
Chauffeur.....	1,500.00	
		1,500.00
Incidentals.....	1,000.00	
		1,000.00
Auditor, Attorney, Clerks, Assistant Clerks and Stenographer (present force).....	25,300.00	
		25,300.00
License Blanks, Tags and Numbers.....		3,000.00
Experting, Extending Valuations, Computing Taxes and Penalties, Settlement with Tax Collector and State Controller, etc. Incidentals.....		8,000.00 200.00
Assessor—		
Salaries, Assessor, Deputies and Cashier.....	48,200.00	
Extra Clerks.....	46,000.00	
Field Deputies' Expenses.....	1,000.00	
		95,200.00
Recorder—		
Salaries—Recorder and Deputies.....	8,400.00	
Folio Clerks (32).....	38,400.00	
Machinist.....	1,200.00	
Extra Employees, Index Clerks, Extra Deputies.....	14,400.00	
Messenger.....	900.00	
		63,300.00
Coroner—		
Salaries—Coroner, Autopsy Physician, Dep- uties, Stenographer, Messenger, Matron, Hostler and Extra Employees.....	19,600.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Expense—Photo of Unknown Dead, Recovery of Bodies from Bay, Horseshoeing, etc., Baskets, Dry Goods, Petty Expenses, Forage, Wagon Repairs, Drugs and Chemicals, Harness, Laundry.....	3,000.00	22,600.00
Transportation of Juries for Inspection of Crime.....	500.00	500.00
Tax Collector—		
Salaries—Tax Collector, Deputies, Cashier... Extra Clerks.....	31,300.00 36,000.00	
Horse and Buggy Hire.....	540.00	
Publishing Delinquent Tax List.....	2,400.00	70,240.00
Treasurer—		
Salaries—Treasurer, Deputies and Clerks.... Bookkeepers.....	11,200.00 3,900.00	
Extra Clerks.....	3,300.00	18,400.00
Superior Court—		
Salaries—Judges.....	36,000.00	
Secretary to Judges.....	1,800.00	37,800.00
Judges' Reporter Fees.....	18,000.00	18,000.00
Miscellaneous Court Orders.....	10,000.00	10,000.00
Court Interpreters (7).....	8,400.00	8,400.00
Police Court—		
Salaries—Judges.....	14,400.00	
Stenographer.....	9,600.00	24,000.00
Justices' Court—		
Salaries—Justices.....	18,000.00	
Justices' Clerks and Messengers.....	8,400.00	26,400.00
Law Library—		
Salary—Librarian.....	2,400.00	
Librarian's Messenger.....	1,080.00	3,480.00
City Attorney—		
Salaries—City Attorney.....	5,000.00	
City Attorney Assistants.....	18,600.00	
City Attorney Clerks.....	2,700.00	
City Attorney Messenger.....	900.00	
Stenographer.....	1,800.00	
Defense of S. V. W. Co.'s Suit.....	5,000.00	
Printing Transcripts, etc.....	500.00	34,500.00
District Attorney—		
Salaries—District Attorney.....	5,000.00	
Assistants.....	26,400.00	
Warrant and Bond Clerk.....	2,400.00	
Warrant and Bond Clerk Assistants.....	6,600.00	
District Attorney, Bookkeeper.....	1,200.00	
Clerks, District Attorney.....	3,000.00	
Messenger, District Attorney.....	1,500.00	
Stenographer, District Attorney.....	900.00	47,000.00
Contingent Expenses.....	75,000.00	75,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
County Clerk—		
Salaries—County Clerk.....	4,000.00	
Chief Register Clerk.....	2,400.00	
Cashier.....	1,800.00	
Courtroom Clerks (12).....	18,000.00	
Register Clerks (5).....	9,000.00	
Register Clerks Assistants (10).....	15,000.00	
Copyists (16).....	19,200.00	
Clerks of Police Court (4).....	6,000.00	
Messenger.....	1,200.00	
Extra Employees, Copyists (11).....	13,200.00	
Extra Employees, Clerks (5).....	6,000.00	
		95,800.00
Printing Transcript on Appeal.....	2,000.00	
		2,000.00
Jury Fees, Criminal Cases.....	20,000.00	
Witness Expenses, Criminal Cases.....	5,000.00	
		25,000.00
Sheriff—		
Salaries—Sheriff.....	8,000.00	
Under Sheriff.....	2,400.00	
Attorney.....	1,800.00	
Chief Bookkeeper.....	1,800.00	
Assistant Bookkeepers (2).....	3,000.00	
Office Deputies (10).....	15,000.00	
Bailiffs (14).....	16,800.00	
Chief Jailer.....	1,800.00	
Superintendent of Jails.....	1,800.00	
Matron.....	900.00	
Commissary.....	1,500.00	
Van Driver.....	900.00	
Guards (2).....	13,200.00	
Jailers (10).....	12,000.00	
Bookkeeper for Jails.....	1,500.00	
Extra Van Driver.....	900.00	
Extra Cooks (2).....	1,800.00	
Stenographer.....	900.00	
		86,000.00
Subsistence of Prisoners at County Jails.....	45,000.00	
		45,000.00
Horsekeeping, Shoeing and Incidentals.....	1,500.00	
		1,500.00
Police Department—		
Salaries—Commissioners (4).....	4,800.00	
Secretary to Commissioners and License Clerk.....	1,500.00	
Stenographer.....	1,800.00	
Surgeon.....	1,500.00	
Chief of Police.....	4,000.00	
Chief Clerk to Chief of Police.....	2,400.00	
Property Clerk.....	2,400.00	
Captain of Detectives.....	3,000.00	
Captains of Police (7).....	16,800.00	
Lieutenants of Police (14).....	26,880.00	
Detective Sergeants (25).....	45,000.00	
Sergeants of Police (46).....	77,280.00	
Corporal of Police (21).....	32,760.00	
Patrolmen (647).....	947,208.00	
Patrol Drivers (26).....	31,200.00	
Hostlers (2).....	2,280.00	
Cooks.....	1,080.00	
Patrons (3).....	2,160.00	
Telephone Operators (3).....	1,800.00	

**AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.**

	Amount.	Total.
Contingent Expenses.....	8,000.00	
Subsistence and Supplies.....	7,000.00	
Police Patrol Expenses.....	31,700.00	
		1,252,548.00
For Purchase of Horses and Horse Equip- ment, Police Patrol.....		15,000.00
Police Patrol, Maintenance Police Boat.....		3,600.00
Police Patrol, Engineers for Police Boat.....		4,500.00
Running Expenses, Automobile Service.....		3,000.00
Photo, Laundry Work and Fuel.....		1,500.00
Police Pensions.....		75,000.00
Health Department—		
Salaries—Health Officer.....	3,000.00	
Clerks, Office.....	6,840.00	
Messenger.....	1,380.00	
Stenographers (2).....	1,800.00	
Telephone Operator.....	600.00	
Sanitary Inspectors (5).....	7,620.00	
Factory Inspector.....	1,200.00	
Plumbing Inspectors (5).....	7,920.00	
Food Inspectors (2).....	2,400.00	
Market Inspectors (5).....	6,000.00	
Dairy Inspectors (2).....	2,400.00	
Industrial Inspector.....	1,200.00	
Disinfectant Inspector.....	900.00	
Disinfectors (2).....	2,400.00	
Bacteriologist.....	2,400.00	
Toxicologist.....	1,200.00	
City Physician.....	3,000.00	
Chemist and Helpers in Laboratory.....	4,200.00	
		56,460.00
Expenses, Transportation, etc., Health Department—		
Bacteriological Equipment.....	750.00	
Disinfectants.....	500.00	
Drugs.....	1,000.00	
Dry Goods.....	500.00	
Engrossing.....	25.00	
Fuel.....	100.00	
Horse Hire.....	6,000.00	
Incidentals.....	150.00	
Laboratory Supplies.....	600.00	
Press Clippings.....	25.00	
Rubber Goods.....	300.00	
Subscription to Papers.....	50.00	
		10,000.00
Burial of Indigent Dead.....	6,000.00	
		6,000.00
Emergency and Insane Hospitals—		
Salary—Chief Surgeon.....	2,400.00	
Assistant Surgeons (9).....	8,100.00	
Steward.....	1,500.00	
Assistant Stewards (12).....	10,800.00	
Nurses (9).....	6,480.00	
Drivers of Ambulances(8).....	7,680.00	
		36,960.00
Maintenance of Hospitals.....	10,240.00	
		10,240.00
Isolation Hospital—		
Salaries and Maintenance.....	8,000.00	
		8,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Twenty-Sixth Street Hospital—		
Steward.....	1,200.00	
Cook.....	1,020.00	
Nurse.....	900.00	
Laundryman.....	180.00	
Orderlies.....	1,800.00	
Watchman.....	300.00	
Maintenance.....	2,600.00	8,000.00
Smallpox Hospital—		
Physician.....	1,500.00	
Nurses.....	1,080.00	
Laundress.....	600.00	3,180.00
Expense.....	2,000.00	2,000.00
Department of Electricity—		
Chief Electrician.....	3,000.00	
Secretary.....	1,500.00	
Helper.....	900.00	
Storekeeper.....	1,800.00	
Engineer.....	1,500.00	
Clerk.....	1,200.00	
Inspectors (8).....	10,080.00	
Inspector.....	1,360.00	
Operators.....	10,500.00	
Foreman (Shop).....	1,320.00	
Instrument Makers.....	3,420.00	
Finisher.....	1,140.00	
Foreman of Wiremen.....	1,500.00	
Wiremen.....	3,780.00	
Foreman Overhead Work.....	1,800.00	
Foremen Assistants.....	2,640.00	
Linemen (10).....	12,000.00	
Batterymen.....	1,140.00	
Repairers.....	2,400.00	
Hostler.....	1,020.00	64,000.00
Expenses (Operation)—		
Boarding Horses.....	600.00	
Brass Castings.....	1,000.00	
Blacksmithing and Wagon Repairs.....	400.00	
Electrical Material and Hardware.....	6,000.00	
Harness and Repairs.....	200.00	
Horses.....	300.00	
Horseshoeing.....	175.00	
Livery.....	900.00	
Lamps and Repairs.....	250.00	
Laundry Service.....	75.00	
Leather and Findings.....	200.00	
Machinery and Repairs.....	4,000.00	
Lumber, etc.....	750.00	
Wire.....	1,000.00	13,850.00
Fire Department—		
Commissioners.....	4,800.00	
Secretary.....	2,400.00	
Chief Engineer.....	5,000.00	
First Assistant Engineer.....	3,600.00	
Second Assistant Engineer.....	3,000.00	
Battalion Chiefs (12).....	32,400.00	
Captains of Engine Companies (44).....	81,840.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Lieutenants (44).....	75,240.00	
Engineers.....	73,920.00	
Drivers.....	63,360.00	
Stokers.....	63,360.00	
Hosemen (264).....	380,160.00	
Captains of Truck Companies (12).....	22,320.00	
Lieutenants of Truck Companies (12).....	20,520.00	
Truck Drivers (12).....	17,280.00	
Truck Tillermen (12).....	17,280.00	
Truckmen (96).....	138,240.00	
Captains of Chemical Companies (10).....	18,600.00	
Lieutenants of Chemical Companies (10).....	17,100.00	
Drivers (10).....	14,400.00	
Hosemen (10).....	14,400.00	
Captain of Water Tower (1).....	1,860.00	
Lieutenant, Water Tower (1).....	1,710.00	
Hoseman (1).....	1,440.00	
Driver (1).....	1,440.00	
Drivers, Monitor Batteries (2).....	2,880.00	
Operators to Chiefs (14).....	21,000.00	
Substitutes.....	10,000.00	
Superintendent of Engines.....	2,700.00	
Foreman, Corporation Yard.....	1,800.00	
Clerk and Commissary.....	1,800.00	
Assistant Clerk and Timekeeper.....	1,440.00	
Brass Finisher.....	1,404.00	
Foreman Machinist.....	1,560.00	
Machinists (6).....	8,424.00	
Machinist Helper.....	1,170.00	
Blacksmiths (4).....	5,616.00	
Blacksmith Helpers (4).....	4,680.00	
Boilermaker.....	1,404.00	
Woodworkers (2).....	2,808.00	
Patternmaker.....	1,638.00	
Night Watchman.....	1,200.00	
Helpers (6).....	6,120.00	
Draymen (2).....	2,400.00	
Harnessmakers (4).....	5,460.00	
Carriagemakers (3).....	4,370.00	
Hydrantmen (7).....	8,580.00	
Superintendent of Horses and Assistant.....	3,300.00	
Veterinary Surgeon.....	1,200.00	
Stablemen (7).....	7,140.00	
Apparatus—		1,185,764.00
One Truck, Two Engines, One Auto-		
mobile, Boilers.....	28,000.00	
Forage.....	45,000.00	
Fuel.....	12,000.00	
Removal of Garbage.....	4,000.00	
Harness and Repairs.....	2,500.00	
Horseshoeing.....	9,000.00	
Horses.....	10,000.00	
Hose.....	20,000.00	
Hydrants, etc.....	15,000.00	
Material and Supplies.....	25,000.00	
Paints.....	2,500.00	
Electric Power.....	6.00	
Stable and Supplies.....	1,000.00	174,600.00
Department of Elections—		
Commissioners (5).....	5,000.00	
Registrar of Voters and Secretary.....	2,400.00	
Deputy and Chief Clerk.....	3,600.00	
Stenographer.....	1,200.00	

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Storekeeper.....	1,200.00	
Office Deputies.....	3,600.00	
Office Deputies, Additional.....	32,500.00	
Election Officers, Primary.....	3,000.00	
Precinct Registration.....	12,000.00	
General.....	24,000.00	
Advertising.....	1,300.00	
Auto Service.....	600.00	
Bookbinding.....	300.00	
Ballot Paper.....	1,000.00	
Ballot Boxes and Supply Cases.....	500.00	
Erecting and Storing Booths.....	8,000.00	
Repairs to Booths.....	1,000.00	
New Booths.....	7,500.00	
Stationery.....	1,750.00	
Livery.....	500.00	
Postage.....	1,200.00	
Rubber Stamps.....	250.00	
Printing.....	9,000.00	
Rent of Polling Places.....	2,000.00	
Cartage.....	450.00	
Furnishing Booths.....	2,000.00	
Telephone Service.....	150.00	
		126,000.00
Civil Service Department—		
Commissioners.....	3,600.00	
Examiner.....	2,400.00	
Clerk.....	1,500.00	
Stenographer.....	1,200.00	
		8,700.00
Relief of Exempt Firemen—		
Allowance for Old Veterans.....	5,000.00	
		5,000.00
Rents of Quarters for Public Offices—		
Grant Building.....	17,400.00	
City Attorney.....	600.00	
Assessor.....	2,400.00	
Police, 142 Pixley Street.....	180.00	
Ocean View.....	300.00	
3118½ Fillmore Street.....	480.00	
South San Francisco.....	480.00	
Potrero.....	150.00	
Golden Gate Park.....	1,200.00	
Lot on Ash Avenue.....	420.00	
Hall of Justice.....	24,000.00	
Morgue.....	650.00	
Justices Chambers.....	3,000.00	
Civil Service Commission.....	900.00	
City Architect.....	1,200.00	
County Clerk.....	3,750.00	
Tax Collector.....	2,100.00	
Sheriff.....	1,200.00	
Fire Department.....	4,000.00	
Emergency Hospital.....	600.00	
Courtrooms.....	960.00	
Department of Electricity.....	3,600.00	
Grand Jury.....	640.00	
		70,510.00
Installing a Uniform System of Public Accounting..		25,000.00
Firemen's Relief and Pension Fund.....		45,000.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Department of Public Works—		
General Office—		
Commissioners.....	12,000.00	
Secretary.....	1,800.00	
Secretary Assistant (Stenographer).....	2,100.00	
Clerks (2).....	4,200.00	
Stenographer.....	1,800.00	
Messenger.....	1,500.00	
Telephone Operators.....	1,440.00	
		24,840.00
Bookkeeping Department—		
Bookkeeper.....	3,000.00	
Clerks (3).....	4,800.00	
Stenographer.....	1,500.00	
		9,300.00
Bureau of Architecture—		
City Architect.....	4,000.00	
Draughtsmen (3).....	4,800.00	
Stenographer.....	1,200.00	
		10,000.00
Bureau of Building Inspection—		
Chief Inspector.....	3,000.00	
Assistant Inspector (Office).....	2,400.00	
Assistants (10).....	18,000.00	
Stenographer and Clerk.....	2,400.00	
Clerk.....	1,500.00	
Livery.....	6,480.00	
		33,780.00
Bureau of Light and Water—		
Inspector.....	2,400.00	
Inspector, Assistant.....	1,200.00	
Livery.....	540.00	
		4,100.00
Bureau of Buildings and Repairs—		
Superintendent.....	3,000.00	
Superintendent Assistant.....	1,500.00	
Carpenter Foreman.....	2,100.00	
Painter Foreman.....	1,800.00	
Plumber Foreman.....	2,100.00	
Watchmen (2).....	2,150.00	
Janitors (Chief and Assistants).....	29,760.00	
Caretaker of Fountains.....	1,080.00	
Material, etc.....	93,510.00	
		137,000.00
Bureau of Engineering—		
City Engineer.....	8,000.00	
City Engineer's Assistants.....	14,700.00	
Field Assistants.....	36,300.00	
Surveyors.....	11,820.00	
Draughtsman.....	16,900.00	
Stenographers.....	2,400.00	
Clerk.....	1,200.00	
Chemist and Assistants.....	3,300.00	
Laboratory Supplies and Mathematical Instruments.....	7,500.00	
		162,120.00
Bureau of Streets—		
Deputy in Charge.....	3,000.00	
Clerk on Assessments.....	2,400.00	
Clerk (Office).....	1,800.00	
Clerk (Cashier).....	2,400.00	
Clerks (2).....	3,600.00	
Stenographer.....	1,200.00	
		14,400.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Cleaning and Repairing Streets and Cess-pools.....		195,000.00
Cleaning, Sprinkling and Sweeping Streets..		200,000.00
Repairs to Accepted Streets, Basalt, Cobble and Bitumen.....		275,000.00
Repairing County Roads.....		20,000.00
Renewal of Stone Curbing.....		25,000.00
Repairs to Water Front.....		10,000.00
Superintendent of Repairs and Assistant.....		4,200.00
Corporation Yards—		
Keepers.....	5,400.00	
Carpenters.....	4,350.00	
Timekeeper.....	1,200.00	
Watchmen (2).....	2,160.00	
Lantern Wagon and Driver.....	2,000.00	
Labor.....	2,160.00	
		17,270.00
Bridges—		
Engineers.....	9,360.00	
Bridge Tenders and Oilers.....	7,560.00	
Power.....	1,200.00	
Repairs and Material.....	7,500.00	
		25,620.00
School Fund—		
Directors.....	12,000.00	
Superintendent.....	4,000.00	
Deputies.....	9,600.00	
Secretary and Assistants.....	5,520.00	
Secretary's Clerk.....	600.00	
Messengers.....	2,160.00	
Stenographers (3).....	2,880.00	
Telephone Operator.....	720.00	
Storekeeper.....	1,800.00	
Storekeeper Assistant.....	1,500.00	
Scavenger.....	2,400.00	
Teamster.....	1,380.00	
Janitors.....	63,000.00	
Foreman of Storeroom.....	1,380.00	
Teacher's Compensation.....	1,250,000.00	
		1,358,940.00
Advertising.....	1,000.00	
Apparatus (Manual Training).....	2,000.00	
Census.....	7,500.00	
Books.....	7,000.00	
Domestic Science Supplies and Equipment...	1,200.00	
Furniture Equipment.....	37,500.00	
Fuel.....	7,500.00	
Laboratory Supplies.....	1,750.00	
Machinery and Equipment for Polytechnic High School.....	7,500.00	
Mathematical Instruments.....	500.00	
Janitor Supplies.....	5,000.00	
Lighting.....	5,000.00	
Livery.....	1,720.00	
Printing and Stationery.....	7,500.00	
Telephone Service.....	140.00	
Typewriting Machines.....	2,000.00	
Water.....	14,000.00	
Rents.....	9,500.00	
Teacher's Institute Books.....	300.00	
General Repairs and Maintenance, including Material, New Toilets, Wages of Mechanics, etc., for Buildings.....	133,800.00	
Fire Escapes.....	65,000.00	
Temporary Buildings and Equipment.....	22,000.00	
		339,410.00

AUDITOR'S ESTIMATE OF PROBABLE EXPENDITURES AND REVENUES
FOR FISCAL YEAR 1908-1909.—Continued.

	Amount.	Total.
Children's Playground, Secretary.....	600.00	
Premium on Official Bonds.....	4,650.00	600.00
Library, Free Public, 1½% on each \$100 Assessed Valuation.....	71,400.00	4,650.00
		71,400.00
Total Current Expenditures.....		\$7,986,062.00
Park Fund—7% on each \$100 assessed valuation.....	333,200.00	
Sinking Fund on Bonds Due July 1, 1909.....	247,800.00	333,200.00
Interest on Bonds Outstanding, 3½% on \$3,436,600.00.....	120,281.00	247,800.00
		120,281.00
Fees from City and County Officers—		
Sheriff.....	30,000.00	
County Clerk.....	110,000.00	
Recorder.....	85,000.00	
Justices' Clerk.....	20,000.00	
Engineers' Department.....	17,000.00	
Board of Health.....	800.00	
Police Department.....	1,200.00	
Pound Fees.....	7,000.00	
Department of Electricity.....	13,000.00	
Police Court Fines.....	30,000.00	
Superior Court Fines.....	1,000.00	
Licenses: Liquor at present rate.....	1,100,000.00	
Other Licenses.....	500,000.00	
Rent of City Property.....	7,500.00	
Building Permits.....	50,000.00	
Percentage on Franchises (Sanitary Re- duction).....	1,262.00	
Percentage on Street Railway Franchises....	40,000.00	
Sales of Property by Mayor.....	1,200.00	
Commission on Poll Tax.....	12,500.00	
Assessor's Commission on Personal Property	6,000.00	
Miscellaneous.....	2,500.00	
Advertising, Board of Supervisors.....	8,000.00	
Advertising, Public Works.....	4,100.00	
Police Contributions.....	18,000.00	
School Apportionment (State) and Rents....	640,000.00	
		2,706,062.00
Interest Provided for Bonds to be Sold.....	75,000.00	
Geary Street Railroad Appropriation, etc....	395,000.00	75,000.00
		395,000.00
Installing a General System of Public Accounting.....	25,000.00	
		25,000.00
State Settlement of Back Taxes.....	25,000.00	
		25,000.00
		\$3,226,062.00

ESTIMATED EXPENDITURES AND REVENUES.

FUNDS.	Expenditures.	Revenue From Miscellaneous Sources.	Revenue from Taxes.
General Fund.....	\$6,171,312.00	\$2,066,062.00	\$3,585,250.00
General Fund, Back Taxes from State Settlement.....		25,000.00	
Surplus in Treasury from Interest on Bonds.....		75,000.00	
Surplus in Treasury, Geary Street Railroad Appropriation.....		395,000.00	
Surplus in Treasury, Installing System of Public Accounting....		25,000.00	
Public Library Fund, 1½% on each \$100 assessed valuation.....	71,400.00		71,400.00
School Fund— Teachers' Compensation.....	1,250,000.00	640,000.00	610,000.00
Miscellaneous	448,350.00		448,350.00
Firemen's Relief Fund.....	45,000.00		45,000.00
	\$7,986,062.00	3,226,062.00	4,760,000.00
Park Fund—7% on each \$100 assessed valuation.....	333,200.00		333,200.00
Sinking Fund on Bonds due July 1, 1909.....			247,800.00
Interest on Bonds Outstanding, 3½% on \$3,436,600.00.....			120,281.00

Based on Assessed Valuation of \$476,000,000.00.

Year 1906-1907, Valuation of Property.....	\$375,932,447.00	
Year 1907-1908, Valuation of Property.....	429,632,593.00	
Increase about 14%.....	\$ 53,700,046.00	
Year 1908-1909, add 12% to 1907-1908.....	51,555,911.00	
		\$481,188,504.00

BILL NO. 525.

ORDINANCE NO. 445.
(New Series)

An Ordinance fixing and appropriating the aggregate sum and the items thereof, allowed to each Department, Office, Board and Commission for the fiscal year ending June 30, 1909, and making a Budget of the same.

Be it ordained by the People of the City and County of San Francisco as follows:

The aggregate sums and the items thereof, herinafter set forth, are hereby fixed, designated and appropriated for the respective purposes set opposite the same, to be expended during the fiscal year ending June 30, 1909, in accordance with the provisions of Article III, Chapter I of the Charter of the City and County, to-wit:

GENERAL FUND.

	Amount.	Total
SUPERVISORS—		
Salaries, Supervisors, Clerks, Assistant Clerks, Clerks Stationery Department, Expert Stenographers, Telephone Operators and Sergeant-at-Arms.....	54,360.00	
Finance Committee, Board of Supervisors, for examining and supervising books, accounts and proceedings of public offices; also, for examining books of persons and corporations having dealings with the City Government, and for investigating claims against the City and County.....	7,500.00	
For compiling and printing public documents	5,000.00	
Salaries, Clerks Board of Equalization.....	600.00	
Official Advertising.....	30,000.00	
Printing Law and Motion Calendar of Superior Court, Decisions of Supreme Court and of Appellate Court, the Journal and the Calendar of Proceedings of the Board of Supervisors.....	4,100.00	
Interment of U. S. Soldiers and Sailors.....	3,000.00	
Maintenance of the Public Pound.....	8,000.00	
Municipal Reports for 1907-1908.....	2,500.00	
Stationery, books and printing.....	36,000.00	
Indexes for the County Clerk.....	450.00	
Stationery, books and printing for the Assessor.....	4,000.00	
Purchase of Directories.....	570.00	
Purchase and repair of book typewriters.....	1,750.00	
Rebinding books.....	500.00	
Purchase of other supplies for the stationery department.....	1,000.00	
Furniture for public buildings.....	10,000.00	
For expenses connected with the acquirement of Public Utilities.....	5,000.00	
Expenses of investigating water supply.....	7,500.00	
Celebration of the Fourth of July.....	2,500.00	
Observance of Memorial Day.....	500.00	
Fees and Expenses of the Grand Jury.....	6,000.00	
For urgent necessities.....	100,000.00	
For the purchase of land from Seventeenth Street and Clara Avenue to Corbett Avenue.....	5,000.00	
For the purchase of right-of-way.....	8,000.00	
For the purchase of private lands in region of Hetch Hetchy Valley.....	49,500.00	
For the balance of purchase price of a school lot on the southeast corner of Andover and Jefferson Avenues, as per Res. 1399 (N.S.).....	2,101.00	
For the payment of premiums on official bonds from July 1, 1908, to June 30, 1909.....	4,650.00	

BILL NO. 525.—ORDINANCE NO. 445 (New Series).—Continued.

	Amount.	Total
For rents, repairs to and equipment of buildings.....	100,000.00	
Water for Municipal purposes, Hydrants.....	120,000.00	
Water for Municipal purposes, except schools.....	20,000.00	
Investigating water rates, light and power rates and telephone rates.....	1,000.00	
Maintenance of minors in Magdalen Asylum.....	10,000.00	
Maintenance of minors in State Schools.....	11,000.00	
Maintenance of minors in non-sectarian institutions.....	60,000.00	
Maintenance of minors in Juvenile Detention Home.....	5,000.00	
Maintenance of feeble-minded children.....	22,000.00	
Maintenance of criminal insane.....	1,800.00	
Examination of insane persons.....	5,000.00	
Lighting Streets and public buildings.....	325,000.00	
MAYOR—		
Salaries.....	10,500.00	
Contingent expenses.....	3,600.00	
Incidental expenses.....	2,500.00	
AUDITOR—		
Salaries, Auditor, Deputies, Clerks and for counsel fees.....	22,600.00	
Computing and extending the Assessment Roll.....	7,000.00	
License tags, blanks and numbers.....	3,000.00	
Auditor's incidental expenses.....	100.00	
ASSESSOR—		
Salaries, Assessor, Cashier, Deputies and Clerks.....	48,200.00	
Salaries, Assessor's extra Clerks.....	46,000.00	
Expenses, Assessor's Field Deputies.....	1,000.00	
CORONER—		
Salaries, Coroner, Autopsy Physician, Deputies, Stenographers and Messenger.....	16,000.00	
Salaries allowed, Matron.....	900.00	
Two Assistant Deputies.....	1,800.00	
Additional Stenographer.....	1,500.00	
Coroner's expenses.....	3,500.00	
RECORDER—		
Salaries, Recorder and Deputies.....	8,400.00	
Salaries of additional employees allowed and compensation of Copyists.....	58,000.00	
TAX COLLECTOR—		
Salaries, Tax Collector, Deputies and Cashier.....	31,300.00	
Salaries, Tax Collector's extra Clerks.....	32,000.00	
Allowance for horse and buggy.....	540.00	
Publishing delinquent tax list.....	2,400.00	
TREASURER—		
Salaries, Treasurer, Deputies and Clerks.....	11,200.00	
Salary, Treasurer's Bookkeeper.....	2,100.00	
Salaries, additional Clerks.....	4,800.00	
SUPERIOR COURT—		
Salaries of twelve Judges.....	36,000.00	
Salary of Secretary.....	1,800.00	
Stenographers of the Superior Court.....	20,000.00	
Miscellaneous Court Orders.....	10,000.00	

BILL NO. 525.—ORDINANCE NO. 445 (New Series).—Continued.

	Amount.	Total
COURT INTERPRETERS—		
Salaries of seven interpreters at \$900 per annum.....	6,300.00	
CITY ATTORNEY—		
Salaries, City Attorney, Assistants, Clerks, Stenographer and Messenger.....	20,300.00	
Salaries of Assistants allowed and additional Stenographer.....	8,700.00	
Expenses in defense of suit of the Spring Valley Water Company.....	5,000.00	
Expenses of litigation under the McEnerney Act.....	3,000.00	
Cost of briefs, transcripts and incidentals....	500.00	
DISTRICT ATTORNEY—		
Salaries of District Attorney, Assistants, Clerks, Stenographers and Bond and Warrant Clerks.....	36,200.00	
Salaries of Bookkeeper and additional Assistants, Bond and Warrant Clerk and Messenger.....	10,800.00	
Maintenance of automobile.....	1,000.00	
For extraordinary expenses of the District Attorney's office subject to orders of Court through the Board of Supervisors	70,000.00	
COUNTY CLERK—		
Salaries of County Clerk, Cashier, Clerks and Copyists.....	75,400.00	
Salaries of additional Clerks, Copyists and Messenger.....	20,400.00	
Printing transcripts on appeal in criminal cases.....	2,000.00	
Jury and witness fees in criminal cases.....	15,000.00	
Jury expenses in criminal cases.....	1,000.00	
JUSTICES' COURT—		
Salaries, Justices, Clerks and Messenger.....	26,400.00	
LAW LIBRARY—		
Salaries, Librarian and Messenger.....	3,480.00	
SHERIFF—		
Salaries, Sheriff, Under-Sheriff, Attorney, Bookkeeper, Office Deputies, Bailiffs, Chief Jailer, Jailers, Superintendent Jails No. 2 and 3, Guards, Matron, Commissary, Driver and Bookkeeper Jails.....	82,400.00	
Salaries allowed for additional Van Driver, two Cooks and Stenographer.....	3,600.00	
Expenses, horsekeeping, shoeing, etc.....	1,950.00	
Subsistence of prisoners in jails.....	41,000.00	
POLICE DEPARTMENT—		
Salaries.....	1,205,848.00	
Salaries of fifty additional patrolmen.....	73,200.00	
Salaries for three engineers for police launch	4,500.00	
Contingent expenses.....	8,000.00	
Photographic supplies, laundry work and fuel	1,500.00	
Maintenance police patrol and mounted police	31,700.00	
Maintenance automobile.....	1,000.00	
Maintenance police launch.....	3,000.00	
Subsistence of prisoners.....	7,000.00	

BILL NO. 525.—ORDINANCE NO. 445 (New Series).—Continued.

	Amount.	Total.
POLICE COURTS—		
Salaries four Judges and two Stenographers.....	19,200.00	
Salaries two additional Stenographers.....	4,800.00	
HEALTH DEPARTMENT—		
Salary, Executive Officer.....	3,000.00	
Clerical force, general office.....	14,400.00	
Trained Nurse, Inspectress of school children.....	4,500.00	
Sanitary Inspection Corps.....	10,020.00	
Market Inspection Corps.....	9,600.00	
Food Inspection Corps.....	2,400.00	
Dairy Inspection Corps.....	3,600.00	
Industrial Inspection Corps.....	1,200.00	
Plumbing Inspection Corps.....	7,920.00	
Disinfectment Inspector.....	900.00	
City Physician.....	3,000.00	
Bacteriological Laboratory.....	5,400.00	
Chemical Laboratory.....	4,680.00	
Toxicological Laboratory.....	1,200.00	
		71,820.00
Health Department expenses.....		8,600.00
Burial of Indigent Dead.....		6,000.00
Emergency and Insane Detention Hospital, salaries of Surgeons, Stewards, Nurses and Drivers.....		35,820.00
Expenses and maintenance.....		12,000.00
Construction, maintenance and equipment of a new Emergency Hospital at Potrero Avenue and Twenty-second Street.....		10,000.00
CITY AND COUNTY HOSPITAL—		
Salaries and maintenance.....		125,000.00
RELIEF HOME FOR AGED AND INFIRM—		
Salaries and maintenance.....		165,000.00
SMALLPOX HOSPITAL—		
Salaries.....		3,000.00
Maintenance.....		3,000.00
LEPER HOSPITAL—		
Salaries.....		5,100.00
Maintenance.....		5,000.00
FIRE DEPARTMENT—		
Salaries.....		1,050,000.00
Maintenance and expenses.....		125,000.00
Fire Apparatus, including one chemical engine to be installed at Sixteenth Street and Albion Avenue.....		30,000.00
DEPARTMENT OF ELECTRICITY—		
Salaries.....		50,000.00
Maintenance and expenses.....		10,000.00
CIVIL SERVICE COMMISSION—		
Salaries.....		8,700.00
Temporary Clerk.....		300.00
Special Examiner's expenses.....		500.00
DEPARTMENT OF ELECTIONS—		
Salaries and expenses.....		125,000.00
RELIEF OF EXEMPT FIREMEN—		
Relief of exempt Firemen.....		5,000.00

BILL NO. 525.—ORDINANCE NO. 445 (New Series).—Continued.

	Amount.	Total.
PLAYGROUNDS COMMISSION—		
Salary of Secretary, improvement, equipment and maintenance of playgrounds.....		20,000.00
DEPARTMENT OF PUBLIC WORKS—		
Salaries, general office, commissioners and Secretary.....	13,800.00	
Clerks, Stenographers, Messenger and Telephone Operators.....	10,000.00	
Bookkeeper's office, Bookkeeper, Clerks and Timekeeper.....	8,400.00	
Architect's office, City Architect, Draftsmen and Stenographer.....	11,000.00	
Bureau of Building Inspection, Inspectors and Clerks.....	20,000.00	
Gas and Water Inspector.....	1,500.00	
Assistant Gas and Water Inspector.....	900.00	
Bureau of Streets, Deputy, Cashier, Clerks, Inspectors and Stenographer.....	22,500.00	
Corporation Yards: Keepers and employees..	10,000.00	
Maintenance of bridges, Engineers and Bridge Tenders.....	16,000.00	
Bureau of Repairs to Streets: Superintendent Street Department, Assistant and Stenographer.....	5,400.00	
Bureau of Engineering: City Engineer.....	7,000.00	
Chief Assistant Engineer, Stenographer, Field Assistant at counter, and Clerk	6,900.00	
Chemist and Assistant Chemist in laboratory.....	3,300.00	
Assistant Engineers, Surveyors, Draftsmen and Field Assistants.....	55,000.00	
Bureau of Buildings: Superintendent, Assistant Superintendent, Foreman Painter, Foreman Plumber and other employees..	12,500.00	
Janitorial Department: Head Janitor and Janitors.....	20,000.00	
		224,200.00
BOARD OF PUBLIC WORKS—		
Architect's Bureau: Supplies.....		1,000.00
Building Inspection Bureau: Supplies.....		600.00
Corporation Yard: Supplies.....		5,000.00
Maintenance Bridges: Supplies.....		750.00
Maintenance Bridges: Power.....		1,200.00
Cleaning, sweeping and sprinkling streets, to be expended in strict accordance with Sec. 9, Chap. 1 of Article III of the Charter.....		250,000.00
Apparatus for Laboratory, Bureau of Engineering.....		3,000.00
For supplies and blue prints, Bureau of Engineering.....		2,750.00
For Carfares, Bureau of Engineering.....		1,000.00
For all transportation expenses and all buggy hire of Department of Public Works.....		16,000.00
Repairs to and re-modeling of schoolhouses, including fire escapes on requisition of Board of Education.....		100,000.00
For grading and macadamizing of city's portion of H Street, from Twentieth Avenue to Forty-ninth Avenue.....		28,000.00
For curbing and macadamizing city's portion of Fulton Street from Thirty-seventh to Forty-seventh Avenues.....		6,000.00

BILL NO. 525.—ORDINANCE NO. 445 (New Series).—Continued.

	Amount.	Total
For completion of Yerba Buena School as called for in Resolution No. 1848 (New Series).....		32,000.00
For construction and equipment of Police Department stables.....		15,000.00
Total General Fund within \$1 limit of taxation.....		\$5,786,739.00
FIREMEN'S RELIEF AND PENSION FUND—		
For Pensions.....		42,000.00
COMMON SCHOOL FUND—		
Salaries.....	1,472,800.00	
Rents.....	10,000.00	
Supplies.....	74,000.00	
Fire escapes and repairs.....	5,000.00	
Equipping new schools.....	39,000.00	
		1,600,800.00
LIBRARY FUND—		
Salaries and maintenance of Public Library and purchase of books, and also for the establishment and maintenance of a Branch Library in the vicinity of the Panhandle of Golden Gate Park.....		90,000.00
Grand Total of funds within \$1 limit of taxation.....		\$7,519,539.00
PARK FUND—		
For maintenance, preservation and improvement of Parks, Squares and Public Grounds.....		315,000.00
BOND REDEMPTION AND INTEREST FUNDS—		
Bond redemption and interest fund, issue of September 29, 1903.....		455,000.00
Bond interest fund: issue of May 11, 1908..		270,000.00
GENERAL FUND—		
For paving, re-paving and repairs to streets, for construction and repairs to sewers and for construction of and repairs to public buildings, to be paid out of the proceeds of an additional and special tax levy of 20 cents on each \$100 assessed valuation.....		900,000.00
For construction and equipment of fire department buildings and for purchase of lands for fire department purposes, to be paid out of the proceeds of an additional and special tax levy of 4 cents on each \$100 assessed valuation.....		180,000.00
For the continuation of sanitary measures under direction of the Board of Health and of the United States Marine Hospital service, to be paid out of the proceeds of an additional and special tax levy of 3 cents on each \$100 assessed valuation.....		135,000.00
Grand Total.....		\$9,774,539.00

BILL NO. 525.—ORDINANCE NO. 445 (New Series).—Continued.

	Amount.	Total
GENERAL FUND—		
Appropriation to be used in case the collectible Assessment Roll for 1908-1909, exceeds \$450,000,000.00, for the establishment and maintenance of a "Free Market" on West Mission Street, and for rehabilitation of departments and improvements.....		250,000.00

In Board of Supervisors, San Francisco, June 1, 1908.

After having been published five successive days, according to law, taken up and finally passed by the following vote:

Ayes—Supervisors Bancroft, Booth, Broderick, Center, Comte, Connolly, D'Ancona, Giannini, Hocks, Jennings, Johnstou, McAllister, McLeran, Murdock, Murphy, Payot, Pollock, Rixford.

JOHN E. BEHAN, Clerk.

Approved: San Francisco, June 4, 1908.

EDWARD R. TAYLOR,

Mayor and ex-officio President of the Board of Supervisors.

CITY AND COUNTY RATE OF TAXATION, PER BUDGET FISCAL YEAR
1908-1909.

General Fund.....	.762	
Firemen's Relief and Pension Fund.....	.009	
Common School Fund.....	.209	
Library Fund.....	.020	
Park Fund.....	.070	
1903—Hospital Bond Redemption Fund.....	.0041	
Sewer Bond Redemption Fund.....	.0350	
School Bond Redemption Fund.....	.0200	
Street Bond Redemption Fund.....	.0086	
Jail Bond Redemption Fund.....	.0030	
Library Bond Redemption Fund.....	.0088	
Playgrounds Bond Redemption Fund.....	.0040	
Park Extension Bond Redemption Fund.....	.0018	
Mission Park Bond Redemption Fund.....	.0016	
1903—School Bond Interest Fund.....	.0013	
Street Bond Interest Fund.....	.0005	
Library Bond Interest Fund.....	.0020	
Playgrounds Bond Interest Fund.....	.0050	
Park Extension Bond Interest Fund.....	.0023	
Mission Park Bond Interest Fund.....	.0020	
1908—Fire Protection Bond Interest Fund.....	.0194	
Sewer Bond Interest Fund.....	.0079	
School Bond Interest Fund.....	.0157	
Hospital Bond Interest Fund.....	.0079	
Hall of Justice Bond Interest Fund.....	.0079	
Garbage System Bond Interest Fund.....	.0012	
Additional tax levy authorized by Ordinance No. 450:		
For Streets and Sewers.....	.200	
For Fire Department.....	.0400	
For Sanitation.....	.0300	
State Rate.....		\$1.50
		.40
Total.....		\$1.90

ASSESSED VALUATION OF REAL ESTATE AND IMPROVEMENTS IN THE DIFFERENT SECTIONS OF THE CITY AND COUNTY OF SAN FRANCISCO, 1908.

AUDITOR.

179

Vol.	Real Estate.	Improvements.	Total Valuations.	Total Value of Section.	Mortgages.
1	\$13,747,830.00	\$3,019,950.00	\$16,767,780.00	\$106,251,400.00	\$3,792,423.00
2	26,340,360.00	6,293,800.00	32,634,160.00		4,570,493.00
3	15,426,856.00	3,751,750.00	19,178,606.00		3,747,799.00
4	14,087,570.00	3,303,250.00	17,390,820.00		4,410,241.00
5	6,448,040.00	1,143,950.00	7,591,990.00		1,639,307.00
6	10,474,450.00	2,213,600.00	12,688,050.00		2,814,312.00
7	14,976,840.00	2,695,550.00	17,672,390.00	70,512,079.00	2,532,460.00
8	16,930,960.00	4,434,350.00	21,365,310.00		3,646,708.00
9	12,800,970.00	1,993,550.00	14,794,520.00		1,752,277.00
10	8,669,639.00	980,250.00	9,649,889.00		1,346,861.00
11	6,061,370.00	968,600.00	7,029,970.00		975,169.00
12	5,407,190.00	1,424,980.00	6,832,170.00		1,754,928.00
13	4,403,180.00	2,341,080.00	6,744,260.00	28,055,550.00	1,320,223.00
14	2,654,600.00	1,729,390.00	4,383,990.00		1,032,578.00
15	2,156,070.00	1,883,380.00	4,039,450.00		1,166,395.00
16	1,871,760.00	1,445,000.00	3,316,760.00		804,550.00
17	1,681,840.00	1,057,080.00	2,738,920.00		628,396.00
18	2,439,100.00	1,451,100.00	3,890,200.00		543,966.00
19	3,008,030.00	3,317,240.00	6,325,270.00	10,215,470.00	230,008.00
20	1,197,370.00	1,207,010.00	2,404,380.00		609,323.00
21	879,320.00	1,094,400.00	1,973,720.00		571,010.00
22	790,680.00	794,350.00	1,585,030.00	94,494,761.00	430,321.00
23	10,672,760.00	2,088,275.00	12,761,035.00		2,411,022.00
24	9,290,270.00	3,382,180.00	12,672,450.00		1,869,421.00
25	6,908,370.00	3,795,150.00	10,703,520.00		2,094,776.00
26	6,256,150.00	4,470,750.00	10,726,900.00		1,885,601.00
27	7,094,000.00	3,968,980.00	11,062,980.00		2,145,030.00
28	4,904,890.00	3,349,020.00	8,253,910.00		1,693,316.00
29	4,797,460.00	2,920,626.00	7,718,086.00		1,862,130.00
30	3,260,090.00	2,037,350.00	5,297,440.00		1,222,826.00
31	1,744,160.00	1,542,250.00	3,286,410.00		825,734.00
32	1,788,610.00	1,775,540.00	3,564,150.00		1,035,180.00
33	1,516,580.00	1,121,840.00	2,638,420.00		749,250.00
34	3,535,260.00	2,274,200.00	5,809,460.00		1,545,728.00

50 Vara Survey.....

100 Vara Survey.....

Mission Blocks.....

New Potrero.....

Horner's Addition.....

Western Addition.....

ASSESSED VALUATION OF REAL ESTATE AND IMPROVEMENTS IN THE DIFFERENT SECTIONS OF THE CITY AND COUNTY OF SAN FRANCISCO, 1908.—Continued.

	Vol.	Real Estate.	Improvements.	Total Valuations.	Total Value of Section.	Mortgages.
Tide Lands.	35	164,200.00	2,250.00	166,450.00	166,450.00	2,870.00
Outside Lands.	36	1,130,240.00	673,300.00	1,803,540.00	14,187,477.00	450,607.00
	37	1,214,450.00	966,147.00	2,180,597.00		607,155.00
	38	1,376,130.00	719,800.00	2,095,930.00		558,825.00
	39	1,884,170.00	572,420.00	2,456,590.00		581,848.00
	40	1,180,600.00	570,250.00	1,750,850.00		523,376.00
	41	779,500.00	205,200.00	984,700.00		196,626.00
	42	522,880.00	148,810.00	671,690.00		104,177.00
	43	1,076,220.00	64,700.00	1,140,920.00		100,431.00
	44	1,063,110.00	39,550.00	1,102,660.00		36,735.00
	45	4,417,780.00	763,300.00	5,181,080.00	5,181,080.00	164,542.00
Homesteads and Tracts	46	905,090.00	815,050.00	1,720,140.00	14,485,595.00	422,923.00
	47	738,610.00	117,200.00	1,155,810.00		188,427.00
	48	1,166,510.00	662,010.00	1,828,520.00		601,052.00
	49	1,061,425.00	359,750.00	1,421,175.00		109,901.00
	50	977,900.00	628,050.00	1,605,950.00		371,123.00
	51	516,690.00	244,150.00	760,840.00		128,286.00
	52	264,380.00	149,480.00	413,860.00		32,633.00
	53	500,360.00	204,950.00	705,310.00		52,206.00
	54	614,230.00	376,310.00	990,540.00		53,804.00
	55	480,810.00	113,100.00	593,910.00		44,281.00
	56	363,110.00	93,650.00	456,760.00		42,025.00
	57	997,590.00	495,950.00	1,493,540.00		196,864.00
	58	324,870.00	101,200.00	426,070.00		37,955.00
	59	430,950.00	104,750.00	535,700.00		51,099.00
	60	278,010.00	99,460.00	377,470.00		41,915.00

SUMMARY.

	Real Estate.	Improvements.	Total Valuations.	Mortgages.
50 Vara Survey, Comprising Volumes 1, 2, 3, 4, 5, 6	\$86,525,100.00	\$19,726,360.00	\$106,251,400.00	\$20,974,575.00
100 Vara Survey, Comprising Volumes 7, 8, 9, 10, 11	59,439,739.00	11,072,300.00	70,512,079.00	12,233,475.00
Mission Blocks, Comprising Volumes 12, 13, 14, 15, 16, 17	18,174,640.00	9,880,910.00	28,055,550.00	6,707,070.00
New Potrero, Comprising Volumes 18, 19	5,447,130.00	4,768,340.00	10,215,470.00	774,034.00
Horner's Addition, Comprising Volumes 20, 21, 22	2,867,370.00	3,095,760.00	5,963,130.00	1,610,654.00
Western Addition, Comprising Volumes 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34	61,768,600.00	32,726,161.00	94,494,761.00	19,340,017.00
Tide Lands, Comprising Volume 35	164,200.00	2,250.00	166,450.00	2,870.00
Outside Lands, Comprising Volumes 36, 37, 38, 39, 40, 41, 42, 43, 44	10,227,300.00	3,960,177.00	14,187,477.00	3,159,780.00
Lands in Acres, Comprising Volume 45	4,417,780.00	763,300.00	5,181,080.00	164,542.00
Homesteads and Tracts, Comprising Volumes 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60	9,620,535.00	4,865,060.00	14,485,595.00	2,374,494.00
Total Roll for 1908	\$258,652,434.00	\$90,860,558.00	\$349,512,992.00	\$67,361,511.00

Area of the City and County of San Francisco..... 46½ Square Miles.
Population of the City and County of San Francisco..... 450,000.

VALUES OF PROPERTY IN, AND INDEBTEDNESS OF, EACH COUNTY

Compliments of A. B. Nye, Controller.

COUNTIES	Classification	Value of Real Estate	Value of Improvements on Real Estate	Value of Personal Property	Money and Solvent Credits	Total Value of Property as Returned by Auditors
Alameda	3d class	\$106,901,475	\$50,834,725	\$23,280,036	\$2,367,222	\$183,383,458
Alpine	57th	240,150	218,884	45,946	450	505,430
Amador	35th	3,056,057	1,702,152	595,916	23,779	5,377,904
Butte	23d	10,980,415	3,861,370	3,518,980	318,291	18,479,056
Calaveras	33d	3,362,930	1,957,200	811,945	31,200	6,163,365
Colusa	42d	9,241,622	1,265,978	1,611,050	136,705	12,255,355
Contra Costa	19th	13,580,863	6,458,395	5,311,761	1,019,751	26,370,770
Del Norte	55th	3,364,161	228,936	270,165	3,528	3,866,790
El Dorado	40th	3,028,855	1,193,675	886,595	13,660	5,122,785
Fresno	7th	26,593,223	10,674,240	6,891,423	182,912	44,341,798
Glenn	47th	8,197,019	839,301	1,506,705	248,817	10,791,842
Humboldt	11th	21,152,010	3,961,525	2,895,123	498,989	28,507,647
Imperial	43d	3,859,843	744,691	867,733	9,074	5,481,341
Inyo	53d	1,661,155	1,007,102	711,943	73,800	3,544,000
Kern	26th	13,139,539	5,474,252	8,062,957	50,695	26,727,443
Kings	37th	8,188,929	1,533,380	1,331,353	985,590	9,039,252
Lake	45th	2,308,703	827,080	494,830	48,248	3,678,861
Lassen	51st	3,969,333	625,230	1,174,640	131,605	5,930,808
Los Angeles	2d	233,942,560	97,978,475	*62,148,146	†5,492,941	390,562,122
Madera	44th	5,329,390	804,085	1,292,955	31,055	7,457,485
Marin	29th	10,525,620	4,959,875	1,454,109	122,056	17,061,660
Mariposa	49th	1,544,511	300,023	333,750	-----	2,178,284
Mendocino	14th	9,340,942	2,082,468	2,319,725	84,825	13,827,960
Merced	39th	10,506,656	1,855,973	2,302,917	53,165	14,718,711
Modoc	48th	3,081,917	697,269	1,278,366	139,034	5,196,586
Mono	56th	579,620	235,570	397,830	3,825	1,216,845
Monterey	16th	13,828,353	3,882,085	2,481,238	110,445	20,302,121
Napa	27th	6,661,880	5,157,205	2,476,495	152,200	14,447,780
Nevada	21st	2,943,270	2,846,940	924,415	62,030	6,776,655
Orange	15th	10,908,820	4,064,710	2,508,739	88,405	17,570,674
Placer	28th	4,494,425	2,285,455	1,147,540	86,295	8,023,715
Plumas	50th	4,076,787	586,800	617,920	25,953	5,307,460
Riverside	20th	9,096,158	6,342,935	2,023,058	86,470	17,548,621
Sacramento	5th	33,448,580	13,199,990	7,177,535	1,354,640	55,180,745
San Benito	43d	4,324,390	1,147,735	1,089,820	100,985	6,662,930
San Bernardino	10th	11,168,685	7,557,190	1,821,575	149,215	20,676,665
San Diego	9th	18,635,427	6,817,110	3,590,903	217,978	29,261,418
San Francisco	1st	258,651,434	90,860,558	69,640,213	35,180,615	454,332,820
San Joaquin	8th	23,991,738	9,779,171	5,216,150	973,919	39,960,978
San Luis Obispo	25th	9,204,589	2,763,801	3,062,958	151,252	15,212,600
San Mateo	32d	16,542,510	5,281,255	2,909,355	553,600	25,286,720
Santa Barbara	17th	13,060,730	5,113,415	4,258,235	167,870	22,600,250
Santa Clara	4th	37,620,460	18,016,380	5,449,180	494,165	61,580,185
Santa Cruz	13th	9,598,470	4,376,690	1,762,730	102,750	15,840,640
Shasta	22d	8,066,380	3,188,405	1,486,903	43,045	12,734,733
Sierra	54th	1,327,390	509,830	267,197	3,366	2,107,783
Siskiyou	24th	9,142,353	3,211,296	2,061,234	212,795	14,657,678
Solano	12th	11,874,283	4,850,688	2,418,115	87,597	19,230,683
Sonoma	6th	18,712,270	9,301,200	3,888,635	508,120	32,410,225
Stanislaus	38th	9,552,620	2,258,500	2,247,295	184,535	14,242,950
Sutter	46th	4,429,065	979,520	706,883	21,070	6,226,568
Tehama	36th	7,297,260	2,036,375	2,247,670	197,855	11,779,160
Trinity	52d	2,121,482	350,464	332,395	25,981	2,830,322
Tulare	18th	13,583,210	4,328,285	3,237,855	186,830	21,336,180
Tuolumne	34th	4,032,303	2,199,665	932,693	14,530	7,179,191
Ventura	30th	7,053,135	1,381,277	1,900,924	300,370	10,725,706
Yolo	31st	11,689,520	2,502,075	1,893,710	218,280	16,303,585
Yuba	41st	3,115,545	1,615,755	1,398,100	140,585	6,269,985
Totals		\$1,116,288,440	\$431,754,444	\$275,481,764	\$54,288,419	\$1,877,813,067

*Includes "solvent credits."

†Money only.

FOR THE YEAR 1908, AND RATE OF TAXATION (STATE RATE 40 CENTS).

Value of Railroads as Assessed by State Board of Equalization	Grand Total Value of all Property	Original Assessed Value of Mortgages	Assessed Value of University and other State Mortgages	Rounded Debt	Floating Debt with Estimated Interest	Total County Indebtedness	Total State and County Rate of Taxation each \$100.
\$3,508,767	\$186,892,225	\$19,256,725	\$954,900	-----	\$119,104.28	\$119,104.28	\$1.36 — \$1.76
171,539	505,430	64,770	388,909	\$4,000	12,600.00	16,600.00	— 2.25
2,040,499	5,549,443	1,525,385	388,909	38,000	-----	38,000.00	1.55 — 2.00
327,617	20,719,555	618,345	1,698,270	-----	-----	-----	1.65 — 2.05
744,791	6,400,982	1,698,270	4,173,190	161,000	-----	161,000.00	— 2.10
3,034,833	13,000,146	755,000	296,965	-----	13,958.00	13,958.00	1.20 — 1.60
676,507	29,405,603	3,806,790	4,596,113	-----	-----	-----	1.10 — 1.50
6,144,743	5,799,292	1,350,088	2,857,878	20,000	-----	20,000.00	1.50 — 1.85
1,235,624	50,486,541	7,409,539	3,066,790	10,000	-----	10,000.00	1.60 — 2.00
1,928,198	12,027,466	3,939,255	4,596,113	55,000	-----	55,000.00	1.20 — 1.60
395,255	28,507,647	1,191,775	1,350,088	235,000	-----	235,000.00	1.85 — 2.25
5,581,055	7,409,539	721,375	2,857,878	37,000	-----	37,000.00	1.30 — 1.90
1,081,445	32,308,498	348,585	348,585	-----	-----	-----	1.90 — 2.50
505,227	10,120,697	505,612	505,612	55,000	-----	55,000.00	1.80 — 2.10
8,104,172	7,409,539	4,694,925	4,694,925	37,000	-----	37,000.00	1.25 — 1.50
1,981,068	3,939,255	380,220	380,220	-----	-----	-----	1.25 — 1.65
1,507,934	32,308,498	3,076,950	3,076,950	37,000	-----	37,000.00	1.70 — 2.20
215,620	10,120,697	90,460	90,460	-----	-----	-----	1.40 — 1.90
1,120,897	3,678,861	1,369,598	1,369,598	31,000	-----	31,000.00	1.10 — 1.70
3,322,674	6,436,035	1,641,027	1,641,027	90,000	-----	90,000.00	1.55 — 1.95
33,600	407,666,294	554,156	554,156	-----	-----	-----	1.13 — 1.50
62,015	9,438,553	35,265	35,265	86,000	-----	86,000.00	2.50
3,002,491	18,569,594	2,058,935	2,058,935	3,000	-----	3,000.00	1.32 — 1.72
1,272,490	2,393,904	1,861,800	1,861,800	-----	-----	-----	1.45 — 1.85
1,199,853	14,948,857	306,930	306,930	77,500	-----	77,500.00	1.35 — 1.75
2,642,435	18,041,385	267,023	267,023	90,000	-----	90,000.00	1.35 — 1.65
3,908,424	5,230,186	658,170	658,170	86,000	3,440.00	89,440.00	1.30 — 1.80
291,214	1,278,860	258,642	258,642	60,000	-----	60,000.00	1.26 — 1.62
4,325,446	23,304,612	84,062	84,062	28,000	-----	28,000.00	2.00 — 2.50
2,498,331	15,720,270	446,380	446,380	135,100	-----	135,100.00	1.30 — 1.70
400,031	7,976,508	1,407,860	1,407,860	150,000	-----	150,000.00	1.45 — 1.85
12,343,960	20,213,109	530,820	530,820	1,665,000	74,925.00	1,739,925.00	2.00
2,185,081	11,932,139	746,853	746,853	42,000	-----	42,000.00	1.66 — 1.66
375,511	5,598,674	67,361,511	67,361,511	-----	-----	-----	1.67 — 2.00
4,422,641	21,874,067	4,262,053	4,262,053	3,439,800	-----	3,439,800.00	1.60 — 2.20
1,792,069	57,679,076	1,889,700	1,889,700	-----	-----	-----	1.50 — 2.10
717,143	7,062,961	3,181,725	3,181,725	103,000	-----	103,000.00	1.90
2,780,355	33,040,625	5,226,720	5,226,720	198,000	-----	198,000.00	1.25 — 1.65
1,913,728	31,447,399	6,548,175	6,548,175	-----	-----	-----	1.45 — 1.85
788,475	454,708,331	1,943,000	1,943,000	302,000	-----	302,000.00	1.66 — 1.66
2,755,059	44,383,619	969,050	969,050	-----	-----	-----	1.24 — 1.64
265,529	17,004,669	92,680	92,680	13,000	-----	13,000.00	1.55 — 2.15
2,791,982	26,003,863	1,417,700	1,417,700	-----	-----	-----	1.75 — 2.10
1,631,586	25,380,605	2,984,734	2,984,734	-----	-----	-----	1.75 — 2.25
2,903,630	63,493,913	4,655,950	4,655,950	-----	-----	-----	1.06 — 1.45
2,773,274	16,630,115	2,816,955	2,816,955	50,000	280,000	280,000.00	1.35 — 1.75
1,057,167	15,489,792	938,460	938,460	-----	2,202.00	2,202.00	1.55 — 1.90
1,740,500	23,373,312	1,463,670	1,463,670	10,000	-----	-----	1.20 — 1.60
4,483,216	17,449,660	122,261	122,261	8,250	-----	8,250.00	1.70
500,486	20,862,269	3,171,820	3,171,820	-----	-----	-----	1.22 — 1.69
2,347,833	7,679,677	1,267,880	1,267,880	-----	-----	-----	2.25
1,904,670	13,073,539	145,609	145,609	-----	-----	-----	1.30 — 1.70
867,572	18,298,255	2,153,530	2,153,530	-----	-----	-----	1.40 — 2.00
-----	7,137,557	581,085	581,085	-----	21,436.41	21,436.41	2.35 — 2.75
-----	-----	-----	-----	-----	-----	-----	1.05 — 1.45
-----	-----	-----	-----	-----	-----	-----	2.30 — 2.70
\$116,608,162	\$1,994,511,229	\$174,073,728	\$2,442,650	\$7,357,650	\$247,665.69	\$7,605,315.69	

NOTE.—Where two rates of taxation are given, the lesser rate is that levied upon property situate within the limits of incorporated cities or towns, such property being exempt from road tax.

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